Standard MCC   Coloren & Education Servacia   Part Fallows Society and Charles   Color Fallows   Color Fallo	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Spitul MSC	Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees		08/04/2014		1020.00	1 Garden Court	1669614
Status Med.   Color Services to the Public   Long Services   Dept.	Solihull MBC	Central Services to the Public		Other Fees	D52000	03/04/2014	4 26643668	2478.00	11KBW	260951
Special Miles		Central Services to the Public			D52000			5315.10	11KBW	5463691
Schart Mich.   Christal Services   Services   Prod Services   Prod Services   Prod Services   Prod Services   Prod Services   Majorist   Majo	Solihull MBC	Children & Education Services			D32000	10/04/2014	4 26704550	550.00	2Simple Software Limited	66771
Sahan M.C.   Piphways & Transport Services   Smith Mod Community Prints   1   1   1   1   1   1   1   1   1	Solihull MBC	Central Services to the Public	CSW Resilience		D42000	08/04/2014	4 26690724	519.15	4Imprint	84050
Similar MRC   Children & Education Services   Smith's Wood Community Primary   1 Engineera & Scholars   D05000   10042014   2075064   250.00 A Propert bill   2006067	Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	14/04/2014	4 26733558	1203.00	4Imprint	84050
Spintal MRC   Children & Education Services   Smith's Wood Community Printing   Disease   Computer List   2004   1970	Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	14/04/2014	4 26733558	460.00	4Imprint	84050
Solitury MSC   Adult Scale Care   Prior Year Soc Part 1213   ASC   Number Care Permanent   S00005   8004-0014   2787-2686   Adult Analysis   Adult Analysis   ASC   Number Care Permanent   S00005   8004-0014   2707-0014	Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	10/04/2014	4 26704548	255.00	A T Computers Ltd	3530686
Samul MRC	Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	10/04/2014	4 26703681	3000.00	Aa Projects Ltd	2069661
Solhul MBC   Olikerin & Education Services   Selectory Wiston   84   Agentory Staff   Teachers   A05001   1004(2014) 8778867   2038 88 ABC Teachers   198821	Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	28/04/2014	4 27382562	4248.02	Abbey Healthcare Homes Ltd	84370
Sahinu HRC   Children & Education Services   Sangley JAB   Carebase   198821	Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	10/04/2014	4 26707702	699.96	ABC Teachers	189821
Schilul MBC   Children & Education Services   Fordbridge Community Primary   Agency Staff Teachers   A55001   104-2014 (287)1316   1869 of 1867 (notes to 1898)	Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	10/04/2014	4 26708567	339.98	ABC Teachers	189821
Selbrium MRSC   Children & Education Services   Langelry (AB   Approx Staff: Teachers   ASSOCI   1104/2014 (2017):151-156   2009-1	Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	11/04/2014	4 26713615	1039.94	ABC Teachers	189821
Solitul MRC   Children & Education Services   Langelry MR   Agency Staff Teachers   A55001   104/2014 (85778575   898 9) R&T Teachers   189821	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	03/04/2014	4 26637615	1392.11	ABC Teachers	189821
Stimul MRD, Children & Education Services   ATC-CSM 18- Client Team 1   Client Leaving Care (Start)   Dis2020   2004/2011 85868759   375.00   Abdullah & Sons Co Limited   128651   Stimul MRD, Children & Education Services   UASC 18- At 17 Feam 2   Supported Lodgrags   E28007   104/2014 8662764   666.70   Abn. Anne Commercial Finance PLC   332'1889   Continuit MRC, Children & Education Services   UASC 18- At 17 Feam 2   Supported Lodgrags   E28007   104/2014 8662764   666.70   Abn. Anne Commercial Finance PLC   332'1889   Continuit MRC, Children & Education Services   Children & Education Services	Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	11/04/2014	4 26713614	1639.91	ABC Teachers	189821
Solimul MBQ	Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	10/04/2014	4 26707765	939.95	ABC Teachers	189821
Spinul MBC   Children & Education Services   UASC 16 & 17 Famr 2   Supported Lodgings   E3907   O1144/2014   20827641   666.70   An Armo Commercial France PLC   3321689   Soliniul MBC   Adult Social Care   OP - Sol Nes Spot Comm Care   ASC - Nursing Care Permanent   E3005   5004/2014   20841733   1535.43   Absolute Care Homes   2896986   Soliniul MBC   Adult Social Care   OP - Nursin Spot Comm Care   ASC - Nursing Care Permanent   E3005   5004/2014   20841733   1535.43   Absolute Care Homes   2896986   Soliniul MBC   Children & Education Services   Social 11   Children & Education Services   Children & Educat	Solihull MBC	Children & Education Services			D62020	02/04/2014	4 26634729	375.00	Abdullah & Sons Co Limited	128651
Solihul IMEC   Ault Social Care		Children & Education Services			D62020	02/04/2014	4 26636862	500.00	Abdullah & Sons Co Limited	128651
Spinul MBC   Auti Social Care	Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	01/04/2014	4 26627641	666.70	Abn.Amro Commercial Finance PLC	3321689
Soliniul MBC   Children & Education Services   Section 17 CDT   Clients Expenses   D5000   0304/2014 [5661157]   70.00 Absolute Interpreting & Translation Ltd   169778	Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/04/2014	4 26641734	1327.42	Absolute Care Homes	2869686
Soliniul MBC   Children & Education Services   Section 17 CDT   Clients Expenses   D8000   039/4/2014 [36641587]   67.000 [Absolute Interpreting & Translation Ltd   169778	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/04/2014	4 26641733	1535.43	Absolute Care Homes	2869686
Spiritum MRC	Solihull MBC	Children & Education Services		Clients Expenses	D62000	03/04/2014	4 26641587	670.00	Absolute Interpreting & Translation Ltd	169778
Soithull MBC   Children & Education Services   Inf. Festering Cheimsley Wood   Other Contracted Services   E20001   1104/2014 26713709   1773/00 Access 2 Choine Ltd   5446867   Soithull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Home Care Support Services   E20019   303/04/2014 26841688   492.80 Accord - Homecare   3873841   Soithull MBC   Adult Social Care   Dispot Comm Care   ASC - Home Care Support Services   E20019   303/04/2014 26841688   492.80 Accord - Homecare   3873841   Soithull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   17/04/2014 26882551   603.88 Accord - Homecare   3873841   Soithull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   17/04/2014 26882554   603.88 Accord - Homecare   3873841   Soithull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   303/04/2014 26841667   394.00 Accord - Homecare   3873841   Soithull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   303/04/2014 26841667   394.00 Accord - Homecare   3873841   Soithull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   303/04/2014 26841667   394.00 Accord - Homecare   3873841   Soithull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   303/04/2014 26882553   517.44 Accord - Homecare   3873841   Soithull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   303/04/2014 26882553   517.44 Accord - Homecare   3873841   Soithull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   303/04/2014 26882554   394.00 Accord - Homecare   3873841   Soithull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   303/04/2014 26882555   517.04/04/04/04/04/04/04/04/04/04/04/04/04/0	Solihull MBC	Children & Education Services			E29007	16/04/2014	4 26850550	3145.69	Access 2 Choice Ltd	5446687
Scilinul MBC   Ault Social Care   PD Spot Comm Care   ASC - Home Care Support Services   E20019   30/34/2014 (26641686)   492.80   Accord - Homecare   3973841		Children & Education Services			E29000	11/04/2014	4 26713709	1773.00	Access 2 Choice Ltd	5446687
Spinitul MBC   Ault Social Care	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	4 26641673	295.68	Accord- Homecare	3873841
Spillbull MBC  Adult Social Care	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	4 26641668	492.80	Accord- Homecare	3873841
Solihul MBC   Adult Sooial Care	Solihull MBC	Adult Social Care			E20019	03/04/2014	4 26641670	344.96	Accord- Homecare	3873841
Soithul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E2019   30/94/2014 [26614667   294.0b   Accord - Homecare   3373841	Solihull MBC	Adult Social Care			E20019	17/04/2014	4 26882551			3873841
Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Home Care Support Services   E20019   03/04/2014   26841667   924.00   Accord - Homecare   3373941					E20019					
Solihul IMBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC. Home Care Support Services   E20019   17/04/2014   26882553   517.44   Accord-Homecare   3873841	Solihull MBC	Adult Social Care			E20019	03/04/2014	4 26641667	924.00	Accord- Homecare	3873841
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   17/04/2014   26882547   295.68   Accord- Homecare   3873841   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   17/04/2014   26882547   295.68   Accord- Homecare   3873841   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Home Care Support Services   E20019   03/04/2014   26884540   295.68   Accord- Homecare   3873841   Solihull MBC   Adult Social Care   Appointee Spend- I-Proc   General Creditors   S00000   09/04/2014   26896968   559.15   Accord Housing Association   23450   Solihull MBC   Adult Social Care   SP - Generic   General Creditors   S00000   09/04/2014   26896968   559.15   Accord Housing Association   23450   Solihull MBC   Adult Social Care   SP - Old People Support Needs   Block Contracts   E21001   22/04/2014   27062547   396.93   Accord Housing Association   23450   Solihull MBC   Adult Social Care   SP - Old People Support Needs   Block Contracts   E21001   22/04/2014   27062549   7/095.64   Accord Housing Association   23450   Solihull MBC   Adult Social Care   SP - Ment Disordered Offenders   Other Contracted Services   E29000   22/04/2014   27062549   7/095.64   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend- I-Proc   General Creditors   S00000   99/04/2014   26896984   576.47   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend- I-Proc   General Creditors   S00000   99/04/2014   26896989   565.77   Accord Housing Association   23450   Solihull MBC   Adult Social Care   OP - Extra Care Contract   ASC - Extra Care   E20007   04/04/2014   26694989   565.77   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   07/04/2014   26677589   205.77   1438.65   Accord Housing Association   60226   Solihull MBC   Adult Social Care   Prior Year Spot PMT	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	4 26641669	295.68	Accord- Homecare	3873841
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   17/04/2014   26882547   329.66   Accord - Homecare   3873841   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   10/304/2014   26882542   295.66   Accord - Homecare   3873841   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Home Care Support Services   E20019   03/04/2014   268641671   603.68   Accord - Homecare   3873841   Solihull MBC   Adult Social Care   Appointee Spend - I-Proc   General Creditors   S00000   09/04/2014   26869868   S61.65   Accord Housing Association   23450   Solihull MBC   Adult Social Care   SP - Old People Support Needs   Block Contracts   E21001   22/04/2014   27062547   396.93   Accord Housing Association   23450   Solihull MBC   Adult Social Care   SP - Old People Support Needs   Block Contracts   E21011   22/04/2014   27062547   7995.40   Accord Housing Association   23450   Solihull MBC   Adult Social Care   SP - Nent Disordered Offenders   Other Contracted Services   E29000   22/04/2014   27062548   7095.40   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend - I-Proc   General Creditors   S00000   09/04/2014   26899869   566.71   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend - I-Proc   General Creditors   S00000   09/04/2014   26899869   566.71   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend - I-Proc   General Creditors   S00000   09/04/2014   26899869   566.71   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend - I-Proc   General Creditors   S00000   09/04/2014   26899869   566.71   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   07/04/2014   26877589   2035.73   Accord Housing Association   60226   Solihull MBC   Adult Social Care   Prior Yea	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	4 26882553	517.44	Accord- Homecare	3873841
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Home Care Support Services   E20019   03/04/2014   26641671   603.68   Accord - Homecare   3873841	Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019	17/04/2014	4 26882547	924.00	Accord- Homecare	3873841
Solihull MBC   Adult Social Care   Appointee Spend- I-Proc   General Creditors   S00000   09/04/2014   26699668   559, 15   Accord Housing Association   23450	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	4 26882549	295.68	Accord- Homecare	3873841
Solihuli MBC   Adult Social Care   Appointee Spend- I-Proc   General Creditors   S00000   09/04/2014   26699688   561.85   Accord Housing Association   23450	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	4 26641671	603.68	Accord- Homecare	3873841
Solihull MBC   Adult Social Care   SP - Generic   Block Contracts   E21001   22/04/2014   27062547   398.93   Accord Housing Association   23450	Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	4 26699686	559.15	Accord Housing Association	23450
Solihull MBC   Adult Social Care   SP - Old People Support Needs   Block Contracts   E21001   22/04/2014   27062549   7095.40   Accord Housing Association   23450   Solihull MBC   Adult Social Care   SP - Ment Disordered Offenders   Other Contracted Services   E29000   22/04/2014   27062548   2002.00   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend - IP Proc   General Creditors   S00000   09/04/2014   26699684   576.47   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend - IP Proc   General Creditors   S00000   09/04/2014   26699689   565.71   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend - IP Proc   General Creditors   S00000   09/04/2014   26699689   565.71   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend - IP Proc   General Creditors   S00000   09/04/2014   26699689   565.71   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend - IP Proc   General Creditors   S00000   09/04/2014   26699683   565.71   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   09/04/2014   26677553   1497.66   Accord Housing Association   60226   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   07/04/2014   26677575   1438.85   Accord Housing Association   60226   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   09/04/2014   26677576   1459.68   Accord Housing Association   60226   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   09/04/2014   26677567   1476.58   Accord Housing Association   60226   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   09/04/2014   26677569   1439.89   Accord Housing Association   60226   Sol	Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	4 26699688	561.85	Accord Housing Association	23450
Solihull MBC   Adult Social Care   SP - Ment Disordered Offenders   Other Contracted Services   E29000   22/04/2014   27662548   2002.00   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend - I-Proc   General Creditors   S00000   09/04/2014   26699684   576.47   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend - I-Proc   General Creditors   S00000   09/04/2014   26699684   565.71   Accord Housing Association   23450   Solihull MBC   Adult Social Care   OP - Extra Care Contract   ASC - Extra Care   E20007   04/04/2014   26654551   22570.11   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend - I-Proc   General Creditors   S00000   09/04/2014   26699683   565.71   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Appointee Spend - I-Proc   General Creditors   S00000   09/04/2014   26699683   503.93   Accord Housing Association   23450   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   07/04/2014   26677553   1497.66   Accord Housing Association   60226   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   07/04/2014   26677577   1438.85   Accord Housing Association   60226   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   07/04/2014   26677577   1438.85   Accord Housing Association   60226   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   07/04/2014   26677567   1476.58   Accord Housing Association   60226   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   07/04/2014   26677567   1476.58   Accord Housing Association   60226   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   07/04/2014   26677569   1476.58   Accord Housing Association   60	Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	22/04/2014	4 27062547	396.93	Accord Housing Association	23450
Solihull MBC   Adult Social Care   Appointee Spend- I-Proc   General Creditors   S00000   09/04/2014   26699684   576.47   Accord Housing Association   23450	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	22/04/2014	4 27062549	7095.40	Accord Housing Association	23450
Solihull MBC   Adult Social Care   Appointee Spend- I-Proc   General Creditors   S00000   09/04/2014   26699689   565.71   Accord Housing Association   23450	Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	22/04/2014	4 27062548	2002.00	Accord Housing Association	23450
Solihull MBC   Adult Social Care   OP - Extra Care   Contract   ASC - Extra Care   E20007   04/04/2014   26654551   22570.11   Accord Housing Association   23450	Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	4 26699684	576.47	Accord Housing Association	23450
Solihull MBC   Adult Social Care   Appointee Spend-1-Proc   General Creditors   S00000   09/04/2014   26699683   503.93   Accord Housing Association   60226	Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	4 26699689	565.71	Accord Housing Association	23450
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   07/04/2014   26677553   1497.66   Accord Housing Association   60226	Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	04/04/2014	4 26654551	22570.11	Accord Housing Association	23450
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   07/04/2014   26677589   2035.73   Accord Housing Association   60226	Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	4 26699683	503.93	Accord Housing Association	23450
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   07/04/2014   26677577   1438.85   Accord Housing Association   60226	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677553	1497.66	Accord Housing Asssociation	60226
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   07/04/2014   2667756   1459.26   Accord Housing Association   60226	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677589	2035.73	Accord Housing Asssociation	60226
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677567         1476.58         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677562         1371.27         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677569         1438.98         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677590         591.02         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677590         591.02         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677584         1375.65         Accord Housing Association <td>Solihull MBC</td> <td>Adult Social Care</td> <td>Prior Year Spot PMT 12/13</td> <td>ASC - Residential Care Permanent</td> <td>E20003</td> <td>07/04/2014</td> <td>4 26677577</td> <td>1438.85</td> <td>Accord Housing Asssociation</td> <td>60226</td>	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677577	1438.85	Accord Housing Asssociation	60226
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014 26677567         1476.58 Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014 26677569         1371.27 Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014 26677569         1438.98 Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014 26677590         591.02 Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014 26677584         1375.65 Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014 26677584         1375.65 Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677576	1459.26	Accord Housing Asssociation	60226
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677569         1438.98         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677590         591.02         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677590         591.02         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677582         1417.90         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677572         1417.90         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677572         1528.66         Accord Housing Association <td></td> <td></td> <td>Prior Year Spot PMT 12/13</td> <td></td> <td>E20003</td> <td>07/04/2014</td> <td>4 26677567</td> <td>1476.58</td> <td>Accord Housing Asssociation</td> <td>60226</td>			Prior Year Spot PMT 12/13		E20003	07/04/2014	4 26677567	1476.58	Accord Housing Asssociation	60226
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677590         591.02         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677584         1375.65         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677582         1417.90         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677582         1417.90         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677560         3432.18         Accord Housing Association         60226	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677562	1371.27	Accord Housing Asssociation	60226
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677584         1375.65         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677582         1417.90         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677572         1528.66         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677572         1528.66         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677560         3432.18         Accord Housing Association         60226	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677569	1438.98	Accord Housing Asssociation	60226
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677582         1417.90         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677572         1528.66         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677520         3432.18         Accord Housing Association         60226	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677590	591.02	Accord Housing Asssociation	60226
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677572         1528.66         Accord Housing Association         60226           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677560         3432.18         Accord Housing Association         60226	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677584	1375.65	Accord Housing Asssociation	60226
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677560         3432.18         Accord Housing Association         60226	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677582	1417.90	Accord Housing Asssociation	60226
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677560         3432.18         Accord Housing Association         60226	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003			1528.66	Accord Housing Asssociation	60226
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677561         1068.75         Accord Housing Association         60226	Solihull MBC	Adult Social Care			E20003	07/04/2014	4 26677560	3432.18	Accord Housing Asssociation	60226
	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677561	1068.75	Accord Housing Asssociation	60226
Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 07/04/2014 26677581 1378.80 Accord Housing Association 60226	Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	07/04/2014	4 26677581	1378.80	Accord Housing Asssociation	60226

		Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677583	289.87	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677586		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677588		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677557	1301.30	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677559		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677564		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677566		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677552		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677554		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677565		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677585		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677591		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677556		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677558		Accord Housing Association	60226
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003		4 26677563		Accord Housing Association	60226
	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13		E20003		4 26677571	1318.52	Accord Housing Association  Accord Housing Association	60226
Solihull MBC		Prior Year Spot PMT 12/13	ASC - Residential Care Permanent						
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677574		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677578	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677579		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677573		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677575		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677580		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677587		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677592		Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677593	541.20	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677555	1497.66	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677560	1251.74	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677568	1602.84	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	4 26677570	1491.95	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	08/04/2014	4 26688574	1012.00	Action On Elder Abuse	37442
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	30/04/2014	4 27614547	814.29	Activate	687635
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2014	4 26703680	2500.00	Activate Learning	5452688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	4 26680695		Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	4 26680694	6641.25	Active Angels	131744
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000		4 26706643		Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000		4 26712944		Active Visual Supplies Ltd	57805
Solihull MBC	Central Services to the Public	CSW Resilience	Furniture & Equipment	D10000		4 26736568		Active Visual Supplies Ltd	57805
Solihull MBC	Central Services to the Public	CSW Resilience	Furniture & Equipment	D10000		4 26852548		Adband	142684
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000		4 26704551		Adrienne Cave	2251686
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000		4 27355549		ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Other Premise Costs Other Premise Costs	B43000		4 27286549		ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Daylesford Inf	Alarms	B43002		4 26703662		ADT Fire & Security PLC	10132
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000		4 26803548		Advance Credit Union	4938686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		4 26627603		Advanced Childcare	3411686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering  External Fostering	E29006		4 27514552		Advanced Childcare	3411686
	Children & Education Services  Children & Education Services			D62000	20/03/2014			Aerling 22Pnrj Roche	Purchase Card Supplier
Solihull MBC		Section 17 South/Central	Clients Expenses					ů ,	
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001		4 27062550		Age Concern Solihull	958597
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000		4 26680720		Age UK Solihull	2205695
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 26641802		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 26641802		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 26910547		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 26641802		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 26714566		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 26714567		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 26641802		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 26910547		Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/04/2014	4 26641802	449.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/04/2014	4 26641802	468.00	Aidapt Bathrooms Ltd	687651

Samula MBC   Carrier Sovices to the Public   Carrier Sovices   Carrier Soviet   Carrier Soviet	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sales   Mile   Control   Process   Following Sources   Control	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/04/2014	1 26641802	132.00	Aidapt Bathrooms Ltd	687651
Schuld Mode   Proc You Spot PM 1913   ASC, Hauring Cies Phormonet   S0005   707-0074   86677891   S0014   S0	Solihull MBC	Children & Education Services		IT Equipment & Software	D32000	08/04/2014	1 26690720	975.00	Airwatch UK Ltd	4197686
Spiral Mod.   Spoil Care   Pric You Spiral PLT 123   ASC, Hauring Clair Permanent   Spoil Spiral (Spiral Spiral	Solihull MBC	Central Services to the Public	Data Centre Infrastructur	Hardware	Y13001	02/04/2014	1 26636560	23684.00	Ait Partnership Group Ltd	4270686
Spiral MSD	Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	07/04/2014	1 26677550	1299.74	Akari Care Ltd	2677701
Spirity MED    And Scott Green					E20005	07/04/2014	1 26677551	1334.68	Akari Care Ltd	2677701
Solution   Mode   April Social Care										
Solimit MISC   And Social Care				3	E20005	07/04/2014	1 26677551	1334.68	Akari Care Ltd	2677701
Solition   Mode   April   Source   Prior Year Seed PMT 12/13   ASC   Numering Care Permanent   E2005   9794-2011   5097-759   1298-76   Paint Care List   2077/71   1201-140										
Schmidt MRD   Abult Boxed Core   Prior Yang Seed PMT 1213   ASC - Numeric Core Permanent   E0005   1707402011 (20170055   12013   A Position Country   17074007   1				3 3						
Schmid MRC				3 3						
Schmid MRD										
Solituri Micro   April   Social Care   PD Spit Comm Care   ASC - Residential Care Permanent   20003   3094-0715   4400.710   Monardra Centre For Physical Desibility   2185888   50014   300										
Solitul Medic   Aulit Social Care   OP - North Spot Comm Care   ASC - Repidental Care Permanent   120003   304/2011   \$850,30   Alumino Enterprise Ltd   3086987										
Solitulu MIC   Children & Education Services   Tubury Creem J. 81   Catering Processions   D2000   104/02016 828712975   188.00 Alliance in Patricharbit Ltd   3585692										
Solhulu MC   Adult Social Care										
Solitulu MRC   Oxfort Scalar Care				3						
Schlant MRC   Children & Education Services   St. Peter's   Capitation   D11001   D0042014 a 2870564   107.28 Alphan Workbooks   96564										
Selfulul MRC   Children & Education Services   S. Peter's   Capitation   D11001   D1042014 26700584   50.00   Alpha Workbooks   96564										
Solitulu MIC   Children & Education Services   St. Peter's   Capitation   D1101   1004/2014   26708344   115.00   Appha Workbooks   96564										
Solmbur MRC   Children & Education Services   Si Peter's   Capitation   D11001   1004/2014   20708344   30.00   Ajpha Workbooks   96564										
Solitulu MSC   Children & Education Services   St. Peter's   Capitation   Solitwer & Services Purchase   Solitwer & Services Purchase   Solitwer & Services Purchase   Solitwer & Services   Solitwer & Solitwe										
Schlmul MBC   Children & Education Services   Lyndon   Schrware & Services Purchase   D22902   88044214   28686982   225.00   Alman Technologies Ltd   101297										
Schimul MBC   Children & Education Services   Our Lady Wayarde (all   Vertical Schimul MBC   Children & Education Services   Our Lady Wayarde (all   Vertical Schimul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   21/03/2014   PC20837   288.76   Amazon *Mitypice Eu-UK   Purchase Card Supplier   Solthrul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   21/03/2014   PC20837   288.76   Amazon *Mitypice Eu-UK   Purchase Card Supplier   Solthrul MBC   Children & Education Services   Peterbrook, J81   Veta & Pupil Activities   D52000   11/03/2014   PC20837   247.00   Amazon *Mitypice Eu-UK   Purchase Card Supplier   Solthrul MBC   Children & Education Services   Peterbrook, J81   Veta & Pupil Activities   D52000   11/03/2014   PC20824   242.93   Amazon *Mitypice Eu-UK   Purchase Card Supplier   Solthrul MBC   Children & Education Services   Lymdon   Capatation   D11/01   25/03/2014   PC20827   277.00   Amazon *Mitypice Eu-UK   Purchase Card Supplier   Solthrul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D12/00   21/03/2014   PC20827   278.00   Amazon *Mitypice Eu-UK   Purchase Card Supplier   Solthrul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D11/00   31/03/2014   PC20427   278.00   Amazon *Mitypice Eu-UK   Purchase Card Supplier   Solthrul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D11/00   31/03/2014   PC20427   278.00   Amazon *Mitypice Eu-UK   Purchase Card Supplier   Solthrul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D11/00   31/03/2014   PC20427   278.00   Amazon *Mitypice Eu-UK   Purchase Card Supplier   Solthrul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D11/00   31/03/2014   PC20427   2										
Solitual MBC   Children & Education Services   Woodlands Solitual Inf   T. Equipment & Software   D42000   20302014   PC21649   283.50   Amazon Metglos Eu-UK   Purchase Card Supplier Solitual MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   11/03/2014   PC70867   227.00   Amazon Metglos Eu-UK   Purchase Card Supplier   Solitual MBC   Children & Education Services   Meriden J&I   Visit & Pupl Activities   D52002   11/03/2014   PC70867   227.00   Amazon Metglos Eu-UK   Purchase Card Supplier   Solitual MBC   Children & Education Services   Meriden J&I   TEquipment & Software   D32000   11/03/2014   PC68640   399.00   Amazon Metglos Eu-UK   Purchase Card Supplier   Solitual MBC   Children & Education Services   Solitual MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   02/04/2014   PC03725   785.90   Amazon Metglos Eu-UK   Purchase Card Supplier   Solitual MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   02/04/2014   PC03725   785.90   Amazon Metglos Eu-UK   Purchase Card Supplier   Solitual MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   02/04/2014   PC03725   785.90   Amazon Metglos Eu-UK   Purchase Card Supplier   Solitual MBC   Children & Education Services   Specialist Inclusion Support Service   Meterials   D11000   13/03/2014   PC44401   22/01/00   Amazon Metglos Eu-UK   Purchase Card Supplier   Solitual MBC   Children & Education Services   Specialist Inclusion Support Service   Meterials   D11000   14/03/2014   PC49440   22/01/00   Amazon Metglos Eu-UK   Purchase Card Supplier   Solitual MBC   Children & Education Services   Specialist Inclusion Support Service   Meterials   D11000   14/03/2014   PC49440   22/01/00   Amazon Metglos Eu-UK   Purchase Card Supplier   Solitual MBC   Children & Education Services   Specialist Inclusion Support Service   Meteria										
Scimul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   21/03/2014   PC228877   2687.78   Amazon Wittprice Eu-UK   Purchase Card Supplier Schilut MBC   Children & Education Services   Peterbrook J&B   TEquipment & Software   D32000   11/03/2014   PC288242   342.93   Amazon Wittprice Eu-UK   Purchase Card Supplier Solitum MBC   Children & Education Services   Peterbrook J&B   TEquipment & Software   D32000   11/03/2014   PC388242   342.93   Amazon Wittprice Eu-UK   Purchase Card Supplier Solitum MBC   Children & Education Services   Lyndon   Solitum MBC   Children & Education Services   Lyndon   Solitum MBC   Children & Education Services   Specialist Indusion Support Service   General Office Expenses   D42000   2004/2014   PC38823   743.00   Amazon Wittprice Eu-UK   Purchase Card Supplier   Solitum MBC   Children & Education Services   Specialist Indusion Support Service   General Office Expenses   D42000   2004/2014   PC302752   785.99   Amazon Wittprice Eu-UK   Purchase Card Supplier   Solitum MBC   Children & Education Services   Specialist Indusion Support Service   General Office Expenses   D42000   31/03/2014   PC48262   1488.20   Amazon Wittprice Eu-UK   Purchase Card Supplier   Solitum MBC   Children & Education Services   Specialist Indusion Support Service   General Office Expenses   D42000   31/03/2014   PC48262   1488.20   Amazon Wittprice Eu-UK   Purchase Card Supplier   Solitum MBC   Children & Education Services   Specialist Indusion Support Service   Materials   D11000   8003/2014   PC38275   221.99   Amazon Eu   Purchase Card Supplier   Solitum MBC   Children & Education Services   Specialist Indusion Support Service   Materials   D11000   8003/2014   PC38275   221.99   Amazon Eu   Purchase Card Supplier   Solitum MBC   Children & Education Services   Specialist Indusion Support Service   Materials   D11000   8003/2014   PC38275   221.99   Amazon Eu   Purchase Card Supplier   Solitum MBC   Children & Education Services   Specialis										
Solihut NBC   Children & Education Services   Meriterin J&   Purchase Card Suppler   Solihut NBC   Children & Education Services   Peterbrook J&   Visits & Pupil Activities   D50002   1103/2014 P670867   277.00   Amazon **Mikriple E-U-UK   Purchase Card Suppler   Solihut NBC   Children & Education Services   Monkspath J&   TEquipment & Software   D30000   110/302014 P68842   399.00   Amazon **Mikriple E-U-UK   Purchase Card Suppler   Solihut NBC   Children & Education Services   Lyndon   Capitation   D11001   25/03/2014 P68832   74.30   Amazon **Mikriple E-U-UK   Purchase Card Suppler   Solihut NBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   02/04/2014 P0.03725   785.99   Amazon **Mikriple E-U-UK   Purchase Card Suppler   Solihut NBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   13/03/2014 Pc42462   448.20   Amazon **Mikriple E-U-UK   Purchase Card Suppler   Solihut NBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   13/03/2014 Pc43440   2010.00   Amazon **Mikriple E-U-UK   Purchase Card Suppler   Solihut NBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   13/03/2014 Pc43440   2010.00   Amazon **Mikriple E-U-UK   Purchase Card Suppler   Solihut NBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   13/03/2014 Pc43440   2010.00   Amazon **Mikriple E-U-UK   Purchase Card Suppler   Solihut NBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   13/03/2014 Pc43440   2010.00   Amazon **Eu   Purchase Card Suppler   Solihut NBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   13/03/2014 Pc43440   2010.00   Amazon **Eu   Purchase Card Suppler   Solihut NBC   Children & Education Services   Specialist Inclus										
Solihul MRC										
Solihul MBC   Children & Education Services   Monkspath J&I   T. Equipment & Solvare   D33000   1/103/2014   PC98624   399.00 Amazon *Mixplec EU-UK   Purchase Card Suppler Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2/04/2014   PC987325   743.00 Amazon *Mixplec EU-UK   Purchase Card Suppler Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2/04/2014   PC987325   765.99 Amazon *Mixplec EU-UK   Purchase Card Suppler Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2/04/2014   PC987325   765.99 Amazon *Mixplec EU-UK   Purchase Card Suppler Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   3/03/2014   PC94944   2010.00 Amazon *Mixplec EU-UK   Purchase Card Suppler Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   3/03/2014   PC94944   2010.00 Amazon *Mixplec EU-UK   Purchase Card Suppler Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   Materials   D11000   1/03/2014   PC97732   251.98 Amazon EU   Purchase Card Suppler Solihul MBC   Children & Education Services   Widney Amazon EU   Purchase Card Suppler Solihul MBC   Children & Education Services   Widney Amazon EU   Purchase Card Suppler Solihul MBC   Children & Education Services   Widney Amazon EU   Purchase Card Suppler Solihul MBC   Children & Education Services   Widney Amazon EU   Purchase Card Suppler Solihul MBC   Children & Education Services   Widney Amazon EU   Purchase Card Suppler Solihul MBC   Children & Education Services   Widney Amazon EU   Purchase Card Suppler Solihul MBC   Children & Education Services   Widney Amazon EU   Purchase Card Suppler Solihul MBC   Children & Education Services   Widney Amazon EU   Purchase Card Suppler Solihul MBC   Children & Ed										
Solihul MBC										
Solimul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   20/4/2014   PC03725   785.99 Amazon "Mitglice Eu-UK   Purchase Card Supplier Solimul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   13/03/2014   PC42642   1488.20   Amazon "Mitglice Eu-UK   Purchase Card Supplier Solimul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   13/03/2014   PC42642   1488.20   Amazon Mitglice Eu-UK   Purchase Card Supplier Solimul MBC   Children & Education Services   Specialist Inclusion Support Service   Materials   D11000   14/03/2014   PC03732   259.25 Amazon Eu   Purchase Card Supplier Solimul MBC   Children & Education Services   Widerp Unit Solimul MBC   Children & Education Services   Children & Educ										
Solihul MBC   Children & Education Services   Specialist Inclusion Support Service			,							
Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   13/03/2014   PC49440   20.10.00   Amazon "Mitppo Eu-UK   Purchase Card Supplier Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   Materials   D11000   14/03/2014   PC07332   259.25   Amazon Eu   Purchase Card Supplier Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   Materials   D11000   14/03/2014   PC07332   259.25   Amazon Eu   Purchase Card Supplier Solihul MBC   Children & Education Services   Widney Jun   Capitation   D111001   D9/03/2014   PC26194   278.00   Amazon Eu   Purchase Card Supplier Solihul MBC   Children & Education Services   Widney Jun   Capitation   D11001   D9/03/2014   PC26194   278.00   Amazon Eu   Purchase Card Supplier Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20005   07/04/2014   2677617   4874.05   Amberley Court Nursing Home   126185   Asc   Children & Education Services   Grants For Private Sector   General Creditors   S00000   29/04/2014   2752/3548   678.72   Anchor Homes - Keria Court   688062   Solihul MBC   Adult Social Care   Appointee Spend-i-Proc   General Creditors   S00000   29/04/2014   2752/3548   678.72   Anchor Homes - Keria Court   688062   Solihul MBC   Adult Social Care   Grants For Private Sector   Grant & Subscription (SCITT)   D9/2000   07/04/2014   26806/75   288.75   Anchor Homes - Keria Court   688062   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicillary Care   E20008   04/04/2014   26855594   268.43   Angels Daycare   97485   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicillary Care   E20008   04/04/2014   26855595   268.50   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domicillary Care   E20008   04/04/2014   26855595   356.51   Angels Healthcare Ltd   687666   Solihul MBC   Adult Social Care   OP - North										
Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   Materials   D11000   (80)3/2014   PC383275   221 98   Amazon Eu   Purchase Card Supplier   Solihul MBC   Children & Education Services   Widney Jun   Capitation   D11001   H03/2016   PC3832   259 25   Amazon Eu   Purchase Card Supplier   Solihul MBC   Children & Education Services   Widney Jun   Capitation   D11001   M03/2014   PC3832   259 25   Amazon Eu   Purchase Card Supplier   Solihul MBC   Children & Education Services   Widney Jun   Capitation   D11001   M03/2014   PC3816   PC386   M4   278.00   Amazon Eu   Purchase Card Supplier   Solihul MBC   Children & Education Services   Widney Jun   Capitation   D11001   M03/2014   PC3816   M4   M1   M2   M1   M2   M1   M2   M1   M2   M2										
Solihull MBC   Children & Education Services   Specialist Inclusion Support Service   Materials   D11000   14/03/2014   PC26194   278.09 Amazon Eu   Purchase Card Supplier   Solihull MBC   Children & Education Services   Widney Jnr   Capitation   D1101   09/03/2014   PC26194   278.09 Amazon Eu   Purchase Card Supplier   Solihull MBC   Children & Education Services   Widney Jnr   Capitation   D1101   09/03/2014   PC26195   417.00 Amazon Eu   Purchase Card Supplier   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Nursing Care Permanent   E2000   20/04/2014   278.49860   474.735   Amberley Court Nursing Home   126185   417.00 Amazon Eu   Purchase Card Supplier   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E2000   24/04/2014   278.49860   328.74   Anchor Homes - Kerria Court   688062   50/04/2014   278.49860   328.74   54.74										
Solihull MBC   Children & Education Services   Widney Junr   Capitation   D11001   09/03/2014   PC28154   278.00   Amazon Eu   Purchase Card Supplier   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC. Nursing Care Permanent   E20005   07/04/2014   286877617   4874.35   Amberley Court Nursing Home   125185   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC. Residential Care Permanent   E20005   24/04/2014   27243603   1223.35   Anchor Homes - Kerria Court   688062   Solihull MBC   Adult Social Care   Apointee Spend I-Proc   General Creditors   S00000   29/04/2014   27253484   678.72   Anchor Homes - Kerria Court   688062   Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   28680674   5486.25   Angels Daycare   97.485   Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26868074   5486.25   Angels Daycare   97.485   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC. Domiciliary Care   E20008   04/04/2014   26865596   648.43   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC. Domiciliary Care   E20008   04/04/2014   26865597   244.30   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - Roundmead Reablement Team   ASC. Domiciliary Care   E20008   04/04/2014   26865597   244.30   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC. Domiciliary Care   E20008   04/04/2014   26865597   244.30   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC. Domiciliary Care   E20008   04/04/2014   26865597   244.30   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC. Domiciliary Care   E20008   04/04/2014   26865597   265.00   Angels Healthcare Ltd   687666   Solihull MBC   Adult Social Care   OP - North Spot										
Solihull MBC										
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Nursing Care Permanent   E20005   07/04/2014   26767617   4874.35   Ambertey Court Nursing Home   126185										
Solihull MBC										
Solihull MBC									, ü	
Solihull MBC										
Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680675   288.75   Angels Daycare   97485			Appointee Spend- I-Proc	General Creditors						
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   04/04/2014   26655596   648.43   Angels Healthcare Ltd   687666										
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   04/04/2014   26655574   264.30   Angels Healthcare Ltd   687666			Grants For Private Sector							
Solihull MBC   Adult Social Care   OP - Roundmead Reablement Team   ASC - Domiciliary Care   E20008   04/04/2014   26655593   556.51   Angels Healthcare Ltd   687666										
Solihull MBC   Adult Social Care   OP - Roundmead Reablement Team   ASC - Domiciliary Care   E20008   04/04/2014   26655581   265.00   Angels Healthcare Ltd   687666   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   04/04/2014   26655584   410.75   Angels Healthcare Ltd   687666   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   04/04/2014   26655598   262.50   Angels Healthcare Ltd   687666   687666   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   04/04/2014   26655595   263.50   Angels Healthcare Ltd   687666   687666   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Domiciliary Care   E20008   17/04/2014   26685595   263.50   Angels Healthcare Ltd   687666   C3011/2014   C3012	Solihull MBC									
Solihull MBC   Adult Social Care   OP - Sol Hos Spot Comm Care   ASC - Domiciliary Care   E2008   04/04/2014   26655584   410.75   Angels Healthcare Ltd   687666	Solihull MBC		OP - Roundmead Reablement Team	ASC - Domiciliary Care						
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Out of hospital   E20012   04/04/2014   26655578   262.50   Angels Healthcare Ltd   687666	Solihull MBC								ŭ	
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   04/04/2014   26655595   945.50   Angels Healthcare Ltd   687666	Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Domiciliary Care						
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Domiciliary Care   E2008   17/04/2014   26882555   258.36   Angels Healthcare Ltd   687666	Solihull MBC		OP - North Spot Comm Care	ASC - Out of hospital						
Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Domiciliary Care         E20008         04/04/2014 26655594         578.22 Angels Healthcare Ltd         687666           Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Domiciliary Care         E20008         04/04/2014 26655598         756.40         Angels Healthcare Ltd         687666           Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Domiciliary Care         E20008         04/04/2014 26655599         256.20 Angels Healthcare Ltd         687666           Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Out of hospital         E20012         04/04/2014 26655597         887.50         Angels Healthcare Ltd         687666           Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Out of hospital         E20012         04/04/2014 26655597         887.50         Angels Healthcare Ltd         687666           Solihull MBC         Environmental and Regulatory Services         Waste Disposal         Other Contracted Services         E29000         23/04/2014 2707547         300.00         Animal Funeral Services - Hereford         11520           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010			OP - North Spot Comm Care	ASC - Domiciliary Care					ŭ	
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E2008   04/04/2014   26655598   756.40   Angels Healthcare Ltd   687666	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care						
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Domiciliary Care   E20008   04/04/2014   26655599   256.20   Angels Healthcare Ltd   687666	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	04/04/2014	26655594	578.22	Angels Healthcare Ltd	687666
Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Out of hospital         E20012         04/04/2014         26655577         887.50         Angels Healthcare Ltd         687666           Solihull MBC         Environmental and Regulatory Services         Waste Disposal         Other Contracted Services         E29000         23/04/2014         27107547         300.00         Animal Funeral Services - Hereford         11520           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010         10/04/2014         28706634         280.00         Apna Ghar(1995) Ltd         6039           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010         10/04/2014         28706640         280.00         Apna Ghar(1995) Ltd         6039	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008			756.40	Angels Healthcare Ltd	687666
Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Out of hospital         E20012         04/04/2014   26655577         887.50   Angels Healthcare Ltd         687666           Solihull MBC         Environmental and Regulatory Services         Waste Disposal         Other Contracted Services         E29000         23/04/2014   27107547         300.00   Animal Funeral Services - Hereford         11520           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010         10/04/2014   26706634         280.00   Apna Ghar(1995) Ltd         6039           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010         10/04/2014   26706640         280.00   Apna Ghar(1995) Ltd         6039	Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	04/04/2014	1 26655599	256.20	Angels Healthcare Ltd	687666
Solihull MBC         Environmental and Regulatory Services         Waste Disposal         Other Contracted Services         E29000         23/04/2014         27107547         300.00         Animal Funeral Services - Hereford         11520           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010         10/04/2014         26706634         280.00         Apna Ghar(1995) Ltd         6039           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010         10/04/2014         26706640         280.00         Apna Ghar(1995) Ltd         6039	Solihull MBC	Adult Social Care		ASC - Out of hospital	E20012	04/04/2014	1 26655577	887.50	Angels Healthcare Ltd	687666
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010         10/04/2014         26706634         280.00         Apna Ghar(1995) Ltd         6039           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010         10/04/2014         26706640         280.00         Apna Ghar(1995) Ltd         6039	Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	23/04/2014	1 27107547	300.00	Animal Funeral Services - Hereford	11520
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010         10/04/2014         26706640         280.00         Apna Ghar(1995) Ltd         6039	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13		E20010	10/04/2014	1 26706634	280.00	Apna Ghar(1995) Ltd	6039
					E20010	10/04/2014	1 26706640			6039
	Solihull MBC	Adult Social Care			E20010	10/04/2014	1 26706637	585.00	Apna Ghar(1995) Ltd	6039

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	16/04/2014	1 26839561	4368.15	Apple Store	216911
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	11/04/2014	1 26712919		Appliance World	249913
Solihull MBC	Children & Education Services	Hazel Oak New Extension	Consultants	Y31000	29/04/2014	1 27530569	960.00	Applied Geology	242555
Solihull MBC	Children & Education Services	Triple Crown PRU	Examination Fees	D52001	04/04/2014	1 26649556	1758.20	Aga Publications	191659
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002		1 26699794	294.90		71388
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000		26707759	233.40		71388
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003		1 26704547	385.56	1	71388
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000		1 26713616	1900.80		71388
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		1 26627859	94121.00		54578
Solihull MBC	Children & Education Services	OLO Comp Site & Drainage	Contractors	Y21000		1 26641601		Arc Ground Care Ltd	198899
Solihull MBC	Children & Education Services	OLO Comp Site & Drainage	Contractors	Y21000		1 26641601		Arc Ground Care Ltd	198899
Solihull MBC	Children & Education Services	OLO Comp Site & Drainage	Contractors	Y21000	03/04/2014			Arc Ground Care Ltd	198899
Solihull MBC	Children & Education Services	OLO Comp Site & Drainage	Contractors	Y21000		1 26641601		Arc Ground Care Ltd	198899
Solihull MBC	Children & Education Services	OLO Comp Site & Drainage	Contractors	Y21000		1 26641601		Arc Ground Care Ltd	198899
Solihull MBC	Children & Education Services	OLO Comp Site & Drainage	Contractors	Y21000		1 26641601		Arc Ground Care Ltd	198899
Solihull MBC	Children & Education Services	OLO Comp Site & Brainage OLO Comp Site & Drainage	Contractors	Y21000		1 26641601		Arc Ground Care Ltd	198899
Solihull MBC	Children & Education Services	OLO Comp Site & Brainage	Contractors	Y21000		1 26641601		Arc Ground Care Ltd	198899
Solihull MBC	Children & Education Services	OLO Comp Site & Drainage OLO Comp Site & Drainage	Contractors	Y21000		1 26641601		Arc Ground Care Ltd	198899
Solihull MBC	Children & Education Services  Children & Education Services			Y21000	03/04/2014			Arc Ground Care Ltd	198899
		OLO Comp Site & Drainage	Contractors			1 26641601			
Solihull MBC	Children & Education Services	OLO Comp Site & Drainage	Contractors	Y21000				Arc Ground Care Ltd	198899
Solihull MBC	Children & Education Services	OLO Comp Site & Drainage	Contractors	Y21000		26641601		Arc Ground Care Ltd	198899
Solihull MBC	Children & Education Services	OLO Comp Site & Drainage	Contractors	Y21000	03/04/2014			Arc Ground Care Ltd	198899
Solihull MBC	Children & Education Services	OLO Comp Site & Drainage	Contractors	Y21000	03/04/2014			Arc Ground Care Ltd	198899
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000		27082563		Archway Community College	1872614
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000		27082552		Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		26677616		Ardenlea Court	96816
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		26677614		Ardenlea Court	96816
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		26677615		Ardenlea Court	96816
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		1 26677609		Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		1 26677612		Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		26677610		Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		26677611		Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		1 26677613		Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		26677608		Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000		26690615		Ardenlea Grove Nursing Home	93742
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001		1 27520549		Argos Business Solutions	47158
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	02/04/2014			Argos Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/03/2014			Argos Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	04/03/2014			Argos Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	11/03/2014	4 PC46360	299.97	Argos Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	31/03/2014	PC88127	228.98	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	07/03/2014	PC89505	238.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	20/03/2014	PC32845	243.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	04/03/2014	PC84481	248.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	31/03/2014	1 PC38887	263.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	20/03/2014	4 PC33081	292.95	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	06/03/2014	1 PC57281	299.17	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	31/03/2014		318.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	14/03/2014	1 PC23411	378.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	17/03/2014			Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	07/03/2014			Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	07/03/2014			Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	20/03/2014			Argos Retail Group	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000		1 26699776		Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000		1 26699776		Aries Entertainment Ltd	221331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		1 27308548		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		1 27308549		Arrow County Supplies  Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		1 26712804		Arrow County Supplies  Arrow County Supplies	6340
JUILLALI IVIDO	S.MS.SIT & Education Oblivios	LDO 010163	Joiourning	J-0000	11/04/2015	0,,2004	1070.10	, a.o. ooung ouppiloo	55-10

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/04/2014	1 26712803	251.00	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014	1 27344547		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	01/04/2014	1 26627565	981.50	Art Of Brilliance Ltd	2610691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	01/04/2014	1 26627567	981.50	Art Of Brilliance Ltd	2610691
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		1 26696552		Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		1 26696552		Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		1 26696552		Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		1 26696552		Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		1 26696552		Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		1 26696552		Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		1 26696552		Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		1 26696552		Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		1 26696552		Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		1 26696552		Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		1 26696552		Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services  Children & Education Services	Damson Wood Inf		D11001		1 26696552		Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services  Children & Education Services	Damson Wood Inf	Capitation	D11001		1 26696552		Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services  Children & Education Services	Damson Wood Inf	Capitation	D11001		1 26696552		Articles Of Faith Ltd	6384
			Capitation						
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	24/03/2014			Asda Direct Web 4387	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		PC16358		Asda Home Delivery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000		PC08589		Asda Home Delivery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	27/03/2014			Asda Home Delivery	Purchase Card Supplier
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		1 26703620		Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		26703620		Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		1 26703620		Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/04/2014			Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		1 26703620		Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/04/2014	1 26703620		Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/04/2014	1 26703620	-54.95	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/04/2014	1 26703620	84.44	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		1 26703620	14.32	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/04/2014	1 26703620	38.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	26/03/2014	PC73991	209.15	Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	06/03/2014	PC86724	210.10	Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	27/03/2014	1 PC38547	224.02	Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	20/03/2014	1 PC54097	241.75	Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	29/04/2014	1 27457636	255.00	Ashcroft Mailing Solutions	67568
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	16/04/2014	1 26824549	1125.00	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	29/04/2014	1 27530549	3388.56	Ashleigh Nursery School	2633831
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	03/04/2014	1 26641739		Ashlev Lodge	6517
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	22/04/2014	1 27062551	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2014	1 27254551		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2014	1 27252549	1620.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 26690684		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 26690684		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 27465547		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2014			Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 26714557		Askews Library Services Ltd  Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 27252549		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		1 26690684		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	29/04/2014		226.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services  Cultural & Related Services		Materials	D11000		1 27254551		Askews Library Services Ltd  Askews Library Services Ltd	6562
		Libraries Resources Fund		D11000		1 26714557	8.02		6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000				Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials			26690684		Askews Library Services Ltd	
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		27252549		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		26690684		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		27465547		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	29/04/2014	1 2/465547	1351.25	Askews Library Services Ltd	6562

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2014	27254551	37.80	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	29/04/2014	27465547	142.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	24/04/2014			Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		27252549		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/04/2014			Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/04/2014			Askews Library Services Ltd	6562
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26714590		Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26714588		Aspects Care Ltd  Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26714586		Aspects Care Ltd Aspects Care Ltd	2651706
	Adult Social Care			E20008	11/04/2014			Aspects Care Ltd	2651706
Solihull MBC Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13 Prior Year Spot PMT 12/13	ASC - Domiciliary Care ASC - Domiciliary Care	E20008		26714585		Aspects Care Ltd Aspects Care Ltd	2651706
				E20008		26714589		Aspects Care Ltd Aspects Care Ltd	2651706
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care						
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	11/04/2014			Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	30/04/2014			Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000		26712929		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000		26712927		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001		26675558		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001		26713643		Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000		26712928	224.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	30/04/2014	27622547	304.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26680655	866.25	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680654	2598.75	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	14/04/2014	26728559	564.40	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	14/04/2014	26728556	22694.65	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	14/04/2014	26728557	30872.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	08/04/2014	26694739	-574.25	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	01/04/2014	26631565	344.65	A-Stat Office Technology Ltd	121926
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	01/04/2014	26629663	353.30	Atkins	3714802
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000		26629663		Atkins	3714802
Solihull MBC	Highways & Transport Services	A41 Warwick Rd/Grange Rd	Consultants	Y31000		26648549	636.00		3714802
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	01/04/2014		-353.30	Atkins	3714802
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000		26629663	-152.65		3714802
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000		26636604	4168.15		3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		27093548	7090.55		3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		27142547	4643.20		3714802
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000		26629663		Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	24/04/2014		3801.62		3714802
Solihull MBC	Other Housing Services			D51000	01/04/2014		763.27		3714802
	Other Housing Services Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000		1 26629663	384.02		3714802
Solihull MBC	Ü	Policy + Spatial Planning	Professional Fees			26648549	636.00		3714802
Solihull MBC	Highways & Transport Services	South Solihull Cycle Network	Consultants	Y31000		26629663	1766.52		3714802
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000					
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	25/04/2014		2400.00		3714802
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000		26636603	3359.75		3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000		27093550	1955.12		3714802
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000		27353547	500.00		3714802
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	01/04/2014			Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000		27093549		Atkins Ltd	108832
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002		26710556		Attain Travel Ltd	127011
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	07/04/2014			Audio Emporium	105743
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26706583		Autism West Midlands	80510
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26706579		Autism West Midlands	80510
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706581	10058.17	Autism West Midlands	80510
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	10/04/2014	26706578	1848.42	Autism West Midlands	80510
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26706582	6366.16	Autism West Midlands	80510
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706580	6293.93	Autism West Midlands	80510
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26706577	6634.31	Autism West Midlands	80510
Solihull MBC	Environmental and Regulatory Services	Methane Gas Abstraction	Other Contracted Services	E29000		26729797		Automatic Flare Systems Ltd	85570
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000		26641602		Automotive Leasing (Orders)	688119
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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	ASC - Wheelchairs	Transport-Contract Hire	C30000	03/04/2014	4 26641598	41.90	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	17/04/2014	4 26880633	210.80	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	17/04/2014	4 26880633	210.08	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	03/04/2014	4 26641602	278.48	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	03/04/2014	4 26641598	278.48	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	17/04/2014	4 26880633	-210.08	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	03/04/2014	4 26641737	1272.02	Avery Homes Wolverhampton	2386687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	02/04/2014	4 26633730	1150.40	Avon And Somerset Probation Trust	5457686
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	01/04/2014	4 26627766	825.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	30/04/2014	4 27638549	825.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	30/04/2014	4 27638547	825.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	01/04/2014	4 26627767	825.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	01/04/2014	4 26627659	962.20	B A Education Ltd	3301687
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	11/04/2014	1 26714554	1377.24	BAAF	124674
Solihull MBC	Children & Education Services	North Sol Primary 9A & 9B	Consultants	Y31000	14/04/2014	4 26733548	1500.00	Baart Harries Newall	248582
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	24/04/2014	4 27220549	320.00	Bacs Payment Schemes Ltd	2619687
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	98.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	47.85	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	2.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	16.92	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		4 27674550	2.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	8.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	2.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		4 27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	1432.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	32.53	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	19.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	3.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	28.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		4 27674550	4566.65	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	8430.62	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	761.37	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	402.91	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	631.52	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Bentley Heath Cycle Route	Contractors	Y21000	30/04/2014	4 27674550	8565.51	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	30/04/2014	4 27674550	40.32	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	30/04/2014	4 27674550	40.32	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	30/04/2014	4 27674550	616.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	20Mph Speed Limits Out Side Schools	Contractors	Y21000	30/04/2014	4 27674550	108.68	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	30/04/2014	4 27674550	820.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	30/04/2014	4 27674550	40.32	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	30/04/2014	4 27674550	40.32	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	30/04/2014	4 27674550	18.05	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	30/04/2014	4 27674550	485.16	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	30/04/2014	4 27674550	161.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000		4 27674550	13085.58	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	4 27674550	18.28	Balfour Beatty Living Places Ltd	3171686
	Historia o Transport Camilana	Ctrust Mtss Carriagourous	Other Contracted Services	E29000	30/04/2017	4 27674550	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	L29000	30/04/201-			Bandar Boarty Erring Flacoo Era	3171000

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Solihull MBC High Solihull MBC High			Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC High	,		Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
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		Ŭ ,	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
	, ,		Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
		Ŭ ,	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
	, ,		Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
		Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
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	· · · · · · · · · · · · · · · · · · ·	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
		Ŭ ,	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
	, .	Ŭ ,	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
		Ŭ ,	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
	, ,		Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
		Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
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		Ŭ ,	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
			Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
		Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
	,		Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
	, .	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
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	· · · · · · · · · · · · · · · · · · ·	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014		5.84	Balfour Beatty Living Places Ltd	3171686
		Ŭ ,	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
	, ,	Parks Other	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
			Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
	,		Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
	, .	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
	, .	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
	, .	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
		Ŭ ,	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
	, _ '	Ŭ ,	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
		Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
	, .		Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
		Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
	, .	Ŭ ,	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
	, .	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
		Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
		Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
			Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
			Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
	, ,	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
	, .	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
	, .	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
		Ŭ ,	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
		Ŭ ,	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
		Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
			Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
		Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
	, .	Ŭ ,	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
		Parks Other	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
		Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
	, .		Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
		Ŭ ,	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC High	hways & Transport Services	Struct Mtce Carriageways							

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	1405.83	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	20.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	28.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	28.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways  Struct Mtce Carriageways	Other Contracted Services  Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
	Highways & Transport Services			E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC		Struct Mtce Carriageways	Other Contracted Services		30/04/2014			, ,	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000				Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550	128.88	<b>,</b> 3	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	1279.66	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	10911.20	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	471.53	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	791.52	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	538.02	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	1157.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	892.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550			3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
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Spitest MSD	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	32.54	Balfour Beatty Living Places Ltd	3171686
Simula 1806   Highway & Transport Services   Size May Conference	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	15.41	Balfour Beatty Living Places Ltd	3171686
Simulation   Fightway & Transport Services   Short Mete Carragement   Other Contracted Services   25000   30042974 (276550   10.07) Table Teach Plant Using Place U3   377166	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	18.05	Balfour Beatty Living Places Ltd	3171686
Stantum Mod.   Highway & Transport Devices   Stantum Mod.   Charles of Companying   Charles	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	18.28	Balfour Beatty Living Places Ltd	3171686
South MED	Solihull MBC	Highways & Transport Services			E29000	30/04/2014	27674550	2155.18	Balfour Beatty Living Places Ltd	3171686
South MRD					E29000	30/04/2014	27674550	160.77	Balfour Beatty Living Places Ltd	3171686
South MED.   Performance   P	Solihull MBC	Highways & Transport Services		Other Contracted Services	E29000	30/04/2014	27674550	2285.52	Balfour Beatty Living Places Ltd	3171686
South Mid   Polymery & Transport Services   Struct Mids Carrageography   Other Controlled Services   C2000   2004-2011 (1974-200)   48.20   810th period (1974-200)   1974-200	Solihull MBC	Highways & Transport Services			E29000	30/04/2014	27674550	388.00	Balfour Beatty Living Places Ltd	3171686
Solution   March   Performance   Transport Services   Struct May Cartingeoway   Other Contracted Services   25000   3004-201   777-8580   423.77 Belletic Result   Living Places Ltd   377-868   Solution   March   Contracted Services   25000   3004-201   777-8590   1485.09 Belletic Result   Living Places Ltd   377-868   3004-201   777-8590   1485.09 Belletic Result   Living Places Ltd   377-868   3004-201   777-8590   1485.09 Belletic Result   Living Places Ltd   377-868   3004-201   777-869   3004-201   777	Solihull MBC	Highways & Transport Services		Other Contracted Services	E29000	30/04/2014	27674550	46.22	Balfour Beatty Living Places Ltd	3171686
Solution Marco   Propriety & Terroport Services   Store Marco Contracted Services   E30003   3004/2014   77974500   423.77 [Ballour Bearly   Jung Places Ltd   3171696   Solution Marco   Propriety & Terroport Services   Store Marco Contracted Services   E30003   3004/2014   77974500   1486 50 [Ballour Bearly   Jung Places Ltd   3171696   505661   Jung Places   Ju		Highways & Transport Services			E29000			599.41	Balfour Beatty Living Places Ltd	3171686
Solution   Miles   Properties   Amproof Services   Solution   Se					E29000					
Solimil MRC   Ingloway & Transport Services   Struct More Currangeously   Other Contractors   Services   Traffic Figuration Orders   Contractors   V71000   3004-2001   777-9580   553-98 (Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Ingloway & Transport Services   Traffic Figuration Orders   Contractors   V71000   3004-2001   777-9580   553-98 (Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty Lung Places Ltd   377-968   Solimil MRC   Maybery & Transport Services   Saltrus Beauty	Solihull MBC				E29000	30/04/2014	27674550	889.45	Balfour Beatty Living Places Ltd	3171686
Solve  MRD					E29000					
Solvalu MRC   Pighway & Transport Services   Traffic Regulation Orders   Contractors   Y71000   304/2014 (2774560   55.08 Barbon Beatty Lines Places List   3771686   Solvalu May & Transport Services   Traffic Regulation Orders   Contractors   Y71000   304/2014 (2774560   177224) Barbon Beatty Lines Places List   3771686   Solvalu May & Transport Services   Solva									, ů	
Solvatur MRC   Highway & Tamisport Services   Traits Regulation Orders   Contractors   Y7100   Solvatur MRC   Highway & Tamisport Services   Contractors   Y7100   Solvatur MRC   Highway & Tamisport Services   Streetcame Claramse Ground   Other Contracted Services   E5000   Solvatur MRC   Highway & Tamisport Services   Streetcame Claramse Ground   Other Contracted Services   E5000   Solvatur MRC   Highway & Tamisport Services   Streetcame Claramse Ground   Other Contracted Services   E5000   Solvatur MRC   Highway & Tamisport Services   Street MRC Camispores   Other Contracted Services   E5000   Solvatur MRC   Highway & Tamisport Services   Solvatur MRC   H									, ů	
Solhul MBC   Highway & Tamaport Services   Struct Moc Carriagnessy Marienance   Contractors   Y1900   S004/2014   2774-550   2752-24   Ballour Bearly Lung Places Ltd   3171665   Solhul MBC   Highway & Tamaport Services   Struct Moc Carriagnessy   Chirar Contraded Services   E2000   3004/2014   2774-550   3354-2704   3454   Ballour Bearly Lung Places Ltd   3171665   3771665   3004/2014   2774-550   3004/2014		<u> </u>								
Solitul MRD										
Solitul MRC   Highways & Transport Services   Struct Mee Carriageways   Other Contracted Services   E-9000   30/04/2014 2774550   5.8 High Blancy Hearty Living Places Ltd   3171686   Solitul Mich   Highways & Transport Services   Struct Mee Carriageways   Other Contracted Services   E-9000   30/04/2014 2774550   6.2 High Blancy Beatry Living Places Ltd   3171686   Solitul Mich   Highways & Transport Services   Struct Mee Carriageways   Other Contracted Services   E-9000   30/04/2014 2774550   1.8 226 Ballow Beatry Living Places Ltd   3171686   Solitul Mich   Highways & Transport Services   Struct Mee Carriageways   Other Contracted Services   E-9000   30/04/2014 2774550   1.8 226 Ballow Beatry Living Places Ltd   3171686   Solitul Mich   Highways & Transport Services   Struct Mee Carriageways   Other Contracted Services   E-9000   30/04/2014 2774550   1.8 226 Ballow Beatry Living Places Ltd   3171686   Solitul Mich   Highways & Transport Services   Struct Mee Carriageways   Other Contracted Services   E-9000   30/04/2014 2774550   1.8 226 Ballow Beatry Living Places Ltd   3171686   Solitul Mich   Highways & Transport Services   Struct Mee Carriageways   Other Contracted Services   E-9000   30/04/2014 2774550   4438.37 li Ballow Beatry Living Places Ltd   3171686   Solitul Mich   Highways & Transport Services   Struct Mee Carriageways   Other Contracted Services   E-9000   30/04/2014 2774550   4438.37 li Ballow Beatry Living Places Ltd   3171686   Solitul Mich   Highways & Transport Services   Struct Mee Carriageways   Other Contracted Services   E-9000   30/04/2014 2774550   5216 Ballow Beatry Living Places Ltd   3171686   Solitul Mich   Highways & Transport Services   Struct Mee Carriageways   Other Contracted Services   E-9000   30/04/2014 2774550   5217 Ballow Beatry Living Places Ltd   3171686   Solitul Mich   Highways & Transport Services   Struct Mee Carriageways   Other Contracted Services   E-9000   30/04/2014 2774550   5217 Ballow Beatry Living Places Ltd   3171686   Solitul Mich   Highways & Transpo										
Solitul MIC   Highways & Transport Services   Struct Moc Carriageways   Other Contracted Services   E2000   3004/2014 (27674500   18.27) Balfour Beauty Living Places Ltd   3171686		<u> </u>								
Solimul MRC   Highways & Transport Services   Thrust Mrc Carriageways   Other Contracted Services   E.9900   3004/2014   27674550   38 6.04 Balfour Beanty Lung Places Ltd   3171686										
Solitual MBC   Highways & Transport Services   Stuck Mee Carriageways   Other Contracted Services   E39000   3004-2014   7274550   18.28   Ballour Beatty Living Places Ltd   3171686										
Solinul MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E2000   3004/2014   2774550   6.00   Battor Deathy Living Places Ltd   3171686										
Solition MPG									, ,	
Solihul MBC   Highways & Transport Services   Struct Moc Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   438.7   Relatiour Beatty Living Places Ltd   3171698		<u> </u>							, ů	
Solitual MBC   Highwaya & Transport Services   Struct Mee Carriageways   Other Contracted Services   E29000   3004/2014   27674550   2820 8   888.71   Baffour Beatty Living Places Ltd   3171696		<u> </u>							, ů	
Solihul MBC   Highways & Transport Services   Struct Mtrc Carriageways   Other Contracted Services   E29000   300/42014 27674550   25220.80 Ballour Beatty Living Places Ltd   3171686										
Solihul MEC   Highways & Transport Services   Struct Moe Carriageways   Other Contracted Services   E2900   300/42014   7674550   521.06 Balfour Beatty Linning Places Ltd   3171686		<u> </u>								
Solihul MBC   Highways & Transport Services   Struct Mine Carriageways   Other Contracted Services   E29000   3004/2014   27674550   778.34   Balfour Beatty Living Places Ltd   3171686		<u> </u>								
Solihul MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E2000   3004/2014   27874550   78.137   Ballour Beatty Living Places Ltd   3171686										
Solihul MBC   Highways & Transport Services   Traffic Regualtion Orders   Contractors   Y21000   3004/2014 [27674550   866.51] Balfour Beatty Uning Places Ltd   3171686									, ,	
Solihul MBC   Highways & Transport Services   Speed Limit Review   Contractors   Y21000   3004/2014   27674550   866.51   Batfour Beatity Living Places Ltd   3171686									, ů	
Solihul IMBC   Highways & Transport Services   Parks Other   Other Contracted Services   E29000   300/42/014 2/674550   9344.45 Balfour Beatty Living Places Ltd   3171686		0 ,								
Solihul MBC   Cultural & Related Services   Parks Other   Other Contracted Services   E29000   3004/2014   27674550   233.1.8   Balfour Beatty Living Places Ltd   3171696		<u> </u>								
Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014 27674550   32.178 Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014 27674550   16.27 Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014 27674550   16.27 Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014 27674550   7560.30 Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014 27674550   7560.30 Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014 27674550   18.28 Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014 27674550   21.94 Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014 27674550   21.94 Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014 27674550   21.94 Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014 27674550   21.94 Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014 27674550   21.94 Balfour Beatty Living Places Ltd   3171686   Solihull MBC		<u> </u>								
Solihul IMBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   36.56   Balfour Beatty Living Places Ltd   3171686										
Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   234.46   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   234.46   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   7560.30   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   23.48   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   27674550   24.38   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   2136.05   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   2136.05   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   2136.05   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   2136.05   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   16.27 Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   26.27 Ba										
Soilhull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   234 46   Balfour Beatty Living Places Ltd   3171686   Soilhull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   756.03   Balfour Beatty Living Places Ltd   3171686   Soilhull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   18.28   Balfour Beatty Living Places Ltd   3171686   Soilhull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   21.94   Balfour Beatty Living Places Ltd   3171686   Soilhull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   21.94   Balfour Beatty Living Places Ltd   3171686   Soilhull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   21.84   Balfour Beatty Living Places Ltd   3171686   Soilhull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   21.84   Balfour Beatty Living Places Ltd   3171686   Soilhull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   16.27   Balfour Beatty Living Places Ltd   3171686   Soilhull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   16.27   Balfour Beatty Living Places Ltd   3171686   Soilhull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   19.14   Balfour Beatty Living Places Ltd   3171686   Soilhull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   19.14   Balfour Beatty Livi		<u> </u>							, ů	
Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E2900   30/04/2014   27674550   7560.30   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E2900   30/04/2014   27674550   18.28   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E2900   30/04/2014   27674550   21.94   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E2900   30/04/2014   27674550   21.84   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E2900   30/04/2014   27674550   21.84   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E2900   30/04/2014   27674550   2.14   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E2900   30/04/2014   27674550   2.14   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E2900   30/04/2014   27674550   16.27   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E2900   30/04/2014   27674550   19.14   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E2900   30/04/2014   27674550   19.14   Balfour Beatty Living Places Ltd   3171686   Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E2900   30/04/2014   27674550   18.28   Balfour Beatty Living Places Ltd										
Solihull MBC									, ů	
Solihull MBC   Highways & Transport Services   Struct Mice Carriageways   Other Contracted Services   E29000   30/04/2014   27674550   21.94   Balfour Beatty Living Places Ltd   3171686		<u> </u>							, ů	
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	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	25.29	Balfour Beatty Living Places Ltd	3171686
Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E29000 30/04/2014 27674550 18.28 Balfour Beatty Living Places Ltd 3171686		<u> </u>	Struct Mtce Carriageways	Other Contracted Services					, ů	
	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	18.28	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	23655.95	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	132.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	28.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	83.69	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	413.31	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	15.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways  Struct Mtce Carriageways	Other Contracted Services  Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014		19.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways  Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways  Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services		Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services		Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways		E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
	3			E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			, ,	3171686
Solihull MBC Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd Balfour Beatty Living Places Ltd	3171686
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services						
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	2/6/4550	16.27	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	292.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	34379.20	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	5400.70	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	538.02	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	903.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	970.91	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	524.33	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	7215.48	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	2120.44	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	30/04/2014	27674550	5615.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	30/04/2014	27674550	80.64	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	30/04/2014	27674550	19909.59	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	30/04/2014	27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	30/04/2014	27674550	14926.17	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Replacement Mbfu	Contractors	Y21000	09/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Replacement Mbfu	Contractors	Y21000	09/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	30/04/2014		44782.99		3171686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihuli MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
JUIITUII IVIDU	ringirmayo a rranoport dervices	Otract Wilde CarriageWays	Other Contracted Services		JU/U+/2014	E101+000	30.36	Danour Deatty Living 1 10000 Ltu	0171000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	2581.79	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	450.67	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	21.94	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	2.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	29.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	2857.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	568.39	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	6793.31	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014	27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Other Contracted Services  Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Road Safety Audit Constingency	Contractors Services	Y21000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		27674550		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways  Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	30/04/2014			Balfour Beatty Living Places Ltd	3171686
Solihuli MBC	Highways & Transport Services	9 7		E29000 E29000				Balfour Beatty Living Places Ltd	3171686
Solihuli MBC	Highways & Transport Services	Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000 E29000	30/04/2014			Balfour Beatty Living Places Ltd Balfour Beatty Living Places Ltd	
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000 E29000	30/04/2014	27674550 27674550	18.28		3171686 3171686
Solinuli MBC	Highways & Transport Services Highways & Transport Services		Other Contracted Services Other Contracted Services	E29000 E29000	30/04/2014	27674550		Balfour Beatty Living Places Ltd Balfour Beatty Living Places Ltd	3171686
	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways			30/04/2014			Balfour Beatty Living Places Ltd Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Inighways & Hansport Services	Carriageway Maintenance	Contractors	Y21000	JU/U4/2014	2/0/1549	-208.00	Danour Beatty Living Places Ltd	31/1000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
		·		Code		Number			
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	30/04/2014	27671549		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Children & Education Services	Rural Collab	Training	A32000		26697548		Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Travellers Children	Grant & Subscription (SCITT)	D92000	03/04/2014	26641819		Balsall Common Primary School	7550
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	07/04/2014	26680614	48566.09	Balsall Parish Council	7561
Solihull MBC	Planning & Development Services	Excellence in Community	Repair & Maintn Of Buildings	B31000	25/04/2014		1430.52	Bam Fm Ltd	228281
Solihull MBC	Planning & Development Services	Community & Voluntary	Officers Expenses	D61000	17/04/2014	26870547	260.00	Bam Personal Assistance Service	196478
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	03/04/2014	26641780	349.00	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	01/04/2014	26627825	349.00	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	01/04/2014	26627824	349.00	Bannocks Solihull	7594
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677626	5556.97	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/04/2014		233.79	Barclays	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/04/2014		50.00	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2014		25.00	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/04/2014		4518.87	Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/04/2014		2.45	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2014		316.03	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2014		109.72	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2014		327.03	Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2014			Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/04/2014			Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/04/2014			Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/04/2014			Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/04/2014			Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		26734550		Barnardos Midlands	121075
Solihull MBC	Children & Education Services  Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		26627569		Barnardos Midlands	121075
Solihuli MBC	Children & Education Services  Children & Education Services		3	E29006	14/04/2014	26734552		Barnardos Midlands	121075
	Children & Education Services  Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29000	10/04/2014			Barnardos Midlands	121075
Solihull MBC		Childrens Centres	Other Contracted Services						
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006 E29006		26734550		Barnardos Midlands	121075 121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/04/2014			Barnardos Midlands	
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/04/2014	26734550		Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering					Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014			Barnhouse Nursery T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014			Barnhouse Nursery T/A Daycare At St Martins	207625
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	07/04/2014			Barston Parish Council	7761
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/03/2014			Bbc Tours	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	19/03/2014			Bbc Tours	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000	16/04/2014			Bcc General Fund Revenue	175260
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	08/04/2014			Be-Active Ltd	688597
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	28/04/2014			Beanstalk	3272686
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	10/04/2014			Beanstalk	3272686
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	11/04/2014			Becky Jacobs	269157
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014			Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26680619		Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014			Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014			Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Meriden C.Centre	Rents For Premises	B22000	17/04/2014	26896549	5365.01	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680618	6930.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680616	4908.75	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680617	577.50	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Teachers Supply	Other Contracted Services	E29000	17/04/2014	26892548	2750.28	Bentley Heath Ce Primary School Fund	13671
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	29/04/2014	27468571		Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	03/04/2014			Berendsen UK Ltd	3970687
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	07/04/2014			Berkswell Parish Council	8138
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/04/2014			Berkswell Pre School Group	51502
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		26690750		Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services Other Contracted Services	E29000	25/04/2014			Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000		27062552		Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services Other Contracted Services	E29000	23/04/2014			Berryman	67256
SCHILITING WIDC	Environmental and negulatory dervices	I A C LIECA CIS	Other Contracted Services	_23000	20/04/2014	L, 110001	707.04	Donyman	0, 200

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	22/04/2014	1 27082604	2500.00	Bes Rehab Ltd	688603
Solihull MBC	Children & Education Services	Burman Inf	Telephones	D30000	23/04/2014	1 27117547	275.00	Best 4 Business Communications Ltd	271333
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	28/04/2014	1 27447604	256.64	Bibliotheca	2651693
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	07/04/2014	1 26680627	70677.00	Bickenhill Parish Council	8417
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	03/04/2014	1 26648550	300.00	Bike Smart UK	1386608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		1 26680677		Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	1 26680676	4908.75	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	29/04/2014	1 27545551	290.10	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000		1 26634671		Bioclinics	3698719
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/04/2014	1 26677637	6377.14	Bionicare	1749623
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Professional Fees	D51000		1 27257547	5991.00	Bircham Dyson Bell LLP	214258
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Professional Fees	D51000		1 26690764		Bircham Dyson Bell LLP	214258
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	07/03/2014			Birmingham	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000		1 26636594		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000		1 26636594		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001		1 27062554		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Vollence	Block Contracts	E21001		1 27062553		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000		1 26636594		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000		1 26634226		Birmingham Catholic Prim Partnsh	8594
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000		1 27254552		Birmingham City Council	8616
Solihull MBC	Children & Education Services	Top Up Funding - Special	Other Contracted Services Other Contracted Services	E29000		1 27082586		Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000		1 26896547		Birmingham City Council	8616
Solihull MBC	Adult Social Care	LD Spot Comm Care	Other Contracted Services	E29000		1 26734549		Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000		1 27252547		Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services  Postage & Courier Services	D43000		1 26828555		Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services	Kingshurst Primary		D52002		1 26712930		Birmingham City Council Shared Services	401601
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Smiths Wood	Visits & Pupil Activities	D62002		1 26690687		Birmingham Educational Workshops	68275
Solihull MBC	Children & Education Services  Children & Education Services		Clients Expenses	D52000		1 26706547		Birmingham International Coaches Ltd	34755
	Children & Education Services  Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002		1 26655668		Birmingham International Coaches Ltd	34755
Solihull MBC Solihull MBC	Children & Education Services  Children & Education Services	Berkswell J&I Smith's Wood Community Primary	Visits & Pupil Activities	D52002		1 26706641		Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services  Children & Education Services		Visits & Pupil Activities	D52002		1 26705547		Birmingham International Coaches Ltd	34755
		Smith's Wood Community Primary	Visits & Pupil Activities	D52002		1 26707708			34755
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002		1 26707708		Birmingham International Coaches Ltd Birmingham Museums Trust	2779693
		Chapel Fields Jnr	Visits & Pupil Activities						8738
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		1 26701202		Bishop Sports & Leisure Ltd	
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Contractors	Y21000 Y21000		1 26636577 1 26636578		Bj Unwin Forestry Consultancy	2184690 2184690
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Contractors	E20003			978.05	Bj Unwin Forestry Consultancy	688195
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent			26677629		J	
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002		26713617		Black Country Museum Trust Ltd	43307
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002		26685578		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002		26685578		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002		26685578		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002		26685578		Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	09/04/2014			Blue Mountain Water Ltd	57759
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		26627779		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		26627634		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		26708564		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000		1 26708565		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000		1 26636854		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000		26636854		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000		1 26636854		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000		1 26643667		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Rents - Accommodation	E29011		26627926		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses	D62000		26627926		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007		1 26627664		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		1 26627703		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	01/04/2014			Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		26708565		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/04/2014	26708565	40.00	Blueberry Housing Ltd	208121

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	UASC 18+	Supported Lodgings	E29007		4 26858550		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		4 26858550		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000		4 26636854		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses	D62000		4 26627926		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007		4 26627642		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007		4 26627739		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000		4 26627739		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000		4 26627634		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses	D62000		4 26627926		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		4 26627684		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		4 26627684		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000		4 26627703		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011		4 26627778		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		4 26627779		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		4 26708565		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses	D62000		4 26627926	227.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses	D62000	01/04/2014	4 26627926	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	01/04/2014	4 26627642	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	01/04/2014	4 26627666	259.16	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	01/04/2014	4 26627666	165.85	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	01/04/2014	4 26627684	-483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	01/04/2014	4 26627739	60.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	01/04/2014	4 26627807	1481.12	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	01/04/2014	4 26627634	185.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	01/04/2014	4 26627642	142.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007		4 26627739		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007		4 26627739		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007		4 26627739		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000		1 26627634		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		4 26708564		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007		4 26643667		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	03/04/2014			Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Rents - Accommodation	E29011		4 26627926		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		4 26627664		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011		4 26627684		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007		4 26627739		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000		4 26627807		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007		4 26636854		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Rents - Accommodation	E29011		4 26627926		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		4 26627664		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		4 26627684		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000		4 26627703		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		4 26627739		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000		4 26627778		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses	D62000		1 26627926		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		1 26690674		Bluebird Care	1731617
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 CDT	Clients Expenses  Clients Expenses	D62000		4 26691508		Bluebird Care	1731617
Solihull MBC	Children & Education Services  Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001		4 27675547		Bnp Paribas Lease Group (Rentals)	171558
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		4 26677623		Bondcare (Bromford) Ltd	1035597
Solihuli MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13 Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26677624		Bondcare (Bromford) Ltd	1035597
Solihuli MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13  Prior Year Spot PMT 12/13	ASC - Residential Care Permanent  ASC - Nursing Care Permanent	E20005		4 26677594		Bondcare St Andrews Ltd	1755621
Solihuli MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000		4 27123547		Bonds Worldwide Express Ltd	120085
Solihull MBC	Adult Social Care			E29000		4 26702571		Boots The Chemist	21499
	Adult Social Care Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		4 26703611		Boots The Chemist	21499
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		4 26702575		Boots The Chemist	21499
		Tobacco	Other Contracted Services						21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000 E29000		4 26702575 4 26703611		Boots The Chemist Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services						
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/04/2014	4 26702563	158./3	Boots The Chemist	21499

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/04/2014	26702575	41.80	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/04/2014			Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		26703611		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/04/2014	26702563	67.60	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		26702571		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		26703611		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/04/2014	26703611		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/04/2014			Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		26703611		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		26702563		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		26702575		Boots The Chemist	21499
	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		26702575		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		26703611		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		26703611		Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		26702571		Boots The Chemist	21499
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		27082598		Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsq Payments	Clients Expenses	D62000		26690762		Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsq Payments	Clients Expenses	D62000		27082572		Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		27082550		Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		27082576		Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/04/2014			Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		27082583		Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	25/04/2014			Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		27082549		Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		26634697		Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	08/04/2014		4.16	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		27357554		Borshch Electric	37562
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	25/03/2014			Borshch Electric	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014		2598.75		130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26680690	6352.50	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014			Ŭ ,	1906616
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	C Bromwich Inf	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Chapelfields J&I	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Cheswick Green	Catering Provisions	D20000		1 26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Dorridge Jnr	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000		1 26635549		Brake Bros Foodservice Ltd	9490
	Children & Education Services  Children & Education Services			D20000		1 26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook Jnr Kingshurst Jnr	Catering Provisions Catering Provisions	D20000 D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services			D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services  Children & Education Services	Kingshurst Jor	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000 D20000	02/04/2014			Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
Solinuli MBC	Children & Education Services Children & Education Services	Langley Jnr	Catering Provisions	D20000 D20000		26633768		Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
		Marston Grn Jnr	Catering Provisions	D20000 D20000				Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000 D20000		26633768 26633850		Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000 D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC		Sharmans Cross Jnr	Catering Provisions	D20000 D20000	02/04/2014			Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions						9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000 D20000		26636596		Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D≥0000	02/04/2014	26635549	10.90	DIAKE DIOS FOODSETVICE LIQ	9490

Dadumana	Conden Area Catanadastica	Cont Contro Decoriation	Detailed Foresteen Toron	IT	Data	Transation	I A see a compt	Constinu Nama	Consilies ID
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	02/04/2014	1 26633768	149.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000		1 26636596	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	02/04/2014	1 26633850	164.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	02/04/2014	1 26633850	133.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	02/04/2014	1 26633850	253.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	02/04/2014	1 26636596	22.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	02/04/2014	1 26636596	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	02/04/2014	1 26636596	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentlev Heath J&I	Catering Provisions	D20000		1 26636596	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	02/04/2014	1 26636596	223.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	02/04/2014	1 26636596	143.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	02/04/2014	1 26636596	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	02/04/2014	1 26635549	2.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	02/04/2014	1 26633768	125.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	02/04/2014	1 26633850	167.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	02/04/2014	1 26633850	68.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/04/2014	1 26838549	66.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	02/04/2014	1 26633768	15.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	02/04/2014	1 26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	02/04/2014	1 26633852	38.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	02/04/2014	1 26636552	68.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	02/04/2014	1 26636596	133.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/04/2014	1 26633850	183.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	02/04/2014	1 26635549	374.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2014	1 26635549	696.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2014	1 26636552	531.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	1 26633768	716.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	1 26633768	430.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	1 26635549	269.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	1 26635549	233.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/04/2014	1 26636596	425.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2014	1 26635549	568.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014	1 26635549	-0.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014	1 26635549	109.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	02/04/2014	1 26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		1 26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		1 26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		1 26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000		1 26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		1 26633852		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000		1 26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		1 26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		1 26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000		1 26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	02/04/2014	1 26636596	4./9	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	02/04/2014	26633850	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	02/04/2014	26635549	187.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	02/04/2014	26633850	244.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	02/04/2014	26636552	13.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		26838549	466.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	02/04/2014	26635549	110.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	02/04/2014	26636596	108.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	02/04/2014	26636596	273.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	02/04/2014	26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	02/04/2014		33.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	02/04/2014	26635549	87.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	02/04/2014	26633850	308.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	02/04/2014	26636596	217.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000		26633768	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	02/04/2014		168.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	02/04/2014	26633768	183.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		26635549	126.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	02/04/2014	26635549	260.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentlev Heath J&I	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	02/04/2014	26636596	161.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	02/04/2014		156.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000		26636596	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26633852		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	02/04/2014		217.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2014	26633850	122.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2014	26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633768	297.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633768	790.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	02/04/2014	26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
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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	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	02/04/2014	26633850	18.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	02/04/2014	26635549	193.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	02/04/2014	26633850	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	02/04/2014	26636596	341.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	02/04/2014		274.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	02/04/2014	26633850	6.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	02/04/2014	26633850	14.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	02/04/2014	26636552	303.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	02/04/2014	26636596	82.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	02/04/2014	26633768	261.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	02/04/2014	26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		26633768	237.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	02/04/2014		341.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000		26636552	108.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	02/04/2014	26635549	82.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000		26635549	113.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000		26635549	116.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000		26633768	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	02/04/2014	26636596	376.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	02/04/2014	26636596	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	02/04/2014	26633768	263.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		26636552		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	02/04/2014	26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	02/04/2014	26636552	109.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	02/04/2014	26635549	178.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	02/04/2014	26636596	240.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	02/04/2014	26633850	117.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	02/04/2014		9.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	02/04/2014	26636552	265.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	02/04/2014	26635549	26.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	02/04/2014	26636596	325.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	02/04/2014	26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	02/04/2014	26635549	136.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	02/04/2014	26633850	237.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	02/04/2014	26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	02/04/2014		19.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000		26635549	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	02/04/2014	26636596	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	02/04/2014		31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000		26636596	338.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000		26636552		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	02/04/2014		193.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	02/04/2014	26633850	298.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	02/04/2014	26633768	27.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	02/04/2014	26636552	2.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	02/04/2014	26636596	219.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	02/04/2014	26636552		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000		26636552		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	02/04/2014		9.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	02/04/2014		209.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
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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	Children & Education Services	Meriden J&I	Catering Provisions	D20000	02/04/2014	26636596	142.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	02/04/2014	26633850	118.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	02/04/2014	26636596	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	02/04/2014	26635549	147.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000		26633850	28.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	02/04/2014	26636552	295.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	02/04/2014	26636596	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	02/04/2014	26633850	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	02/04/2014	26633850	132.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	02/04/2014	26633768	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	02/04/2014	26633850	188.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26635549	621.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26635549	279.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014		413.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26636596	442.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2014	26633768	484.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014	26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	02/04/2014	26636552	8.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	02/04/2014	26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	02/04/2014	26633850	194.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	02/04/2014	26633768	30.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	02/04/2014	26635549	31.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	02/04/2014	26636596	22.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	02/04/2014	26636596	315.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	02/04/2014	26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	02/04/2014	26633850	309.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	02/04/2014	26633850	118.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	02/04/2014	26633850	232.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	02/04/2014	26633850	28.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	02/04/2014	26633850	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	02/04/2014	26636552	77.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	02/04/2014	26633850	203.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	02/04/2014	26633768	19.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	02/04/2014	26633850	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	02/04/2014	26633850	204.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	02/04/2014	26636596	173.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	02/04/2014	26633850	318.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	02/04/2014	26633768	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	02/04/2014	26633850	28.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	02/04/2014		29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	02/04/2014	26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	02/04/2014	26636596	10.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	02/04/2014	26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	02/04/2014	26636596	335.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	02/04/2014	26636596	114.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	02/04/2014	26636596	78.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	02/04/2014	26633850	27.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	02/04/2014	26633850	188.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	02/04/2014	26636596	101.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	02/04/2014	26636596	18.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	02/04/2014	26633850	159.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	02/04/2014	26636552	128.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	02/04/2014	26633850	128.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	02/04/2014	26635549	157.29	Brake Bros Foodservice Ltd	9490

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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	Children & Education Services	San Souci	Catering Provisions	D20000	02/04/2014	1 26636552	148.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	02/04/2014	1 26633850	2.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	02/04/2014	1 26633852	305.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	02/04/2014	1 26635549	237.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	02/04/2014	1 26633768	227.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	02/04/2014	1 26633850	254.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	02/04/2014	1 26633768	122.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	02/04/2014	1 26633850	6.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	02/04/2014	1 26636596	164.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	02/04/2014	1 26636596	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	02/04/2014	1 26635549	251.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2014	1 26635549	774.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2014	1 26633850	31.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	1 26633768	396.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	1 26635549	382.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	1 26636596	333.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/04/2014	1 26633768	110.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/04/2014	1 26633768	274.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/04/2014	1 26635549	122.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2014	1 26633852	125.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014	1 26635549	670.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014	1 26633850	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014	1 26633850	103.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014	1 26636596	138.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	02/04/2014	1 26636596	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	02/04/2014	1 26636596	170.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	02/04/2014	1 26636596	23.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	02/04/2014	1 26636596	42.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	02/04/2014	1 26636596	213.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	02/04/2014	1 26633850	20.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	02/04/2014	1 26636596	146.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	02/04/2014	1 26635549	28.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	02/04/2014	1 26636596	194.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	02/04/2014	1 26633850	178.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	02/04/2014	1 26633850	265.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000		1 26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		1 26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		1 26636552		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		1 26636552		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		1 26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		1 26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		1 26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		26633852		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		1 26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		1 26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	02/04/2014	1 26635549	246.77	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	02/04/2014	26636596	314.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	02/04/2014	26635549	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	02/04/2014	26633852	118.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	02/04/2014	26636596	159.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	02/04/2014	26636596	235.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		26633852		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	St Alphege Jun	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Knowle Academy	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	St Patrick's Academy		D20000		26633768		Brake Bros Foodservice Ltd	9490
	Children & Education Services  Children & Education Services		Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Children & Education Services  Children & Education Services	Blossomfield Inf	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
		Chapelfields J&I	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	02/04/2014	26636552			9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions					Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000 D20000	02/04/2014	26633850		Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions						9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	02/04/2014	26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	02/04/2014	26636596	38.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000		26636596	176.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	02/04/2014	26633768	34.75	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	02/04/2014	26636596	154.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	02/04/2014	26633768	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	02/04/2014	26636596	339.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	02/04/2014	26633850	260.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	02/04/2014		141.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	02/04/2014	26636596	286.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		26635549	113.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	02/04/2014	26633852	27.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	02/04/2014	26636596	227.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering Civic Suite Catering	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering Civic Suite Catering	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	_	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	San Souci	Catering Provisions Catering Provisions	D20000		26636552		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Our Lady Compassion J&I		D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Our Lady Compassion J&I	Catering Provisions Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services		Ŭ	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services  Children & Education Services	St Alphege Inf	Catering Provisions	D20000 D20000	02/04/2014			Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
	Children & Education Services  Children & Education Services	St Anne's J&I	Catering Provisions	D20000 D20000	02/04/2014			Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
Solihull MBC		St Anne's J&I	Catering Provisions	D20000 D20000				Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	St Anthony's J&I	Catering Provisions	D20000 D20000	02/04/2014	26633850		Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Catering Provisions	D20000 D20000	02/04/2014			Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
Solihull MBC		St Augustine's J&I	Catering Provisions	D20000 D20000		26633850		Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions						
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	02/04/2014	26636552		Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/04/2014	∠6635549	5/9.42	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	02/04/2014	26636596	319.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2014	26635549	412.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	02/04/2014	26636596	374.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	02/04/2014	26633768	79.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	02/04/2014	26636596	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	02/04/2014	26636552	132.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege IIII	Catering Provisions  Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	St Anne's J&I	Catering Provisions  Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	St Anthony's J&I	Catering Provisions  Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	, ,	<u> </u>	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services  Children & Education Services	Lyndon Lyndon	Catering Provisions Catering Provisions	D20000		26636552		Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services  Children & Education Services	Parkhall Academy Catering	Catering Provisions  Catering Provisions	D20000 D20000		26636596		Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services  Children & Education Services		<u> </u>	D20000 D20000		26633768		Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services  Children & Education Services	Arden Academy Catering John Henry Newman Caterg	Catering Provisions	D20000 D20000		26633850		Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services		Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services  Children & Education Services	Heart of England Academy Heart of England Academy	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services  Children & Education Services		Catering Provisions	D20000 D20000	02/04/2014	26636596		Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services  Children & Education Services	Heart of England Academy	Catering Provisions	D20000 D20000		26636596	185.28	Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
		Heart of England Academy	Catering Provisions	D20000 D20000					9490
Solihull MBC	Children & Education Services Children & Education Services	Alderbrook Academy	Catering Provisions	D20000 D20000	02/04/2014			Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
Solihull MBC		Alderbrook Academy	Catering Provisions					Brake Bros Foodservice Ltd  Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26636596			9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000 D20000		26636596		Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	02/04/2014		196.49	DIANE DIOS FOODSEIVICE LIQ	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	02/04/2014	26636596	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2014	26633850	181.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014	26635549	492.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014	26635549	0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
	Children & Education Services  Children & Education Services			D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Chapelfields J&I	Catering Provisions	D20000		26636552		Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Children & Education Services  Children & Education Services	Chapelfields J&I	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
		Chapelfields J&I	Catering Provisions						
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000		26635549		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000		26633850		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000		26633768		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000		26636596		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	02/04/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	02/04/2014	26633850	290.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	02/04/2014	26633850	19.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27676548	14833.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27676549	-559.00	Bredon School Limited	79387
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	08/04/2014	26690618	1092.93	Brian Shaw Concert Promotions	4158689
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	08/04/2014	26689598	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Burman Inf	Training	A32000	23/04/2014	27119547	320.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	03/04/2014	26641547	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	28/04/2014	27447594	880.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	10/04/2014	26708584	552.00	Brighter Life Care	2260696
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	02/04/2014	26633746	471.10	British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	22/04/2014	27062558	3575.74	British Red Cross	236577
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/04/2014	26849547	317.98	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/04/2014	26850554	276.67	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	11/04/2014	26712866	757.56	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Contracted Services	E29000	11/04/2014			Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26677625		Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	01/04/2014			Bromford Housing Association Ltd T/A Bromford Housing G	
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	22/04/2014			Bromford Housing Association Ltd T/A Bromford Housing G	
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001		27062555		Bromford Housing Association Ltd T/A Bromford Housing G	
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007		26699773		Bromford Housing Association Ltd T/A Bromford Housing G	
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		26655669	48000.00		88520
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	16/04/2014			Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services		<u> </u>	A35000	16/04/2014			Brownstown Civil Engineering Ltd	412598
		Bereavement Services	Agency Staff	A35000 A35000					
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff		16/04/2014			Brownstown Civil Engineering Ltd	412598 412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000		26850552		Brownstown Civil Engineering Ltd	
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000		26828559		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000		26850552		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000		26828559		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	16/04/2014	26850552	81.40	Brownstown Civil Engineering Ltd	412598

Manual Met.	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Manual Met.	Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	16/04/2014	1 26828558	162.80	Brownstown Civil Engineering Ltd	412598
April   March   Company   Company	Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	16/04/2014	1 26828561	162.80	Brownstown Civil Engineering Ltd	412598
Section   March   Control Engineering   Control Engineering   March   Control Engineering   March	Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	16/04/2014	1 26828558	81.40	Brownstown Civil Engineering Ltd	412598
Section   March   Collabor   Education Services   Ser	Solihull MBC	Environmental and Regulatory Services			A35000	16/04/2014	1 26828558	162.80	Brownstown Civil Engineering Ltd	412598
Section   Mile   Control   Abstractor Servers   South   Wood   IT Capplement   Southware   Control   Southwa	Solihull MBC	Children & Education Services			D32000	11/04/2014	1 26713647	1800.00	BT Business Direct Ltd	241969
Solid MEC   Control Services in the Public   Freezement contention (September 1990)   SOCIETY   SOCIETY	Solihull MBC	Children & Education Services			D32000					241969
Solid MEC   Control Services in the Public   Freezement contention (September 1990)   SOCIETY   SOCIETY	Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	02/04/2014	1 26636850	-21503.62	BT Global Services	138961
Contract Services to the Public   Original Services   Contract Centre   Original Contract Centre   Original Contract   Original Centre	Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	25/04/2014	1 27309547			138961
Commark Services to the Public   B1 - One Bill   Contrad Creations   S00000   0904-2011 (2605800   11-10)   14-10	Solihull MBC									138961
Semant   S	Solihull MBC	Central Services to the Public			S00000	02/04/2014	1 26636850	21402.14	BT Global Services	138961
South Medical Control Services to the Public   South Claw ICT   Telephones   50000   2014/2014   2675/2016   217-006   217-0	Solihull MBC				S00000					138961
Source   Control Services to the Public   Str. One Bill   Control Control Services   139981   1990.00	Solihull MBC	Central Services to the Public			D30000	29/04/2014	1 27501547	741.22	BT Global Services	138961
Description   March   Expression   Express					S00000					138961
Common   Control   Contr										
Control & Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   Dis2000   39/4/2016   2798-551   288 75 Studing Blocks Childreniang   4:556866   political Miles   Grant Services to the Public   Linux Server Replacement   Gresultants   Y31000   15-9/2014   2891-3561   2998-500   3941 Information Systems Ltd   3987   political Miles   Children & Education Services   Catering Management   Recruitment Cests   Appl. 1 Linux Server Replacement   Gresultants   Y31000   15-9/2014   2891-3561   2998-500   3941 Information Systems Ltd   3987   2998-71										
Solid Bill Mile   Central Services to the Public   Linux Service Replacement   Consultants   Y91000   1504/20114 28815861   295500   Bill Information Systems Ltd   5867										
Description   Control Services to the Public   Linux Server Replacement   Consultants   Y01000   S00420714 28913561   27995.00 Built intronation Systems Ltd   9697										
Collecting More   Collecting Nervices   Colsering Management   Recruitment Costs   A34000   A440241427248561   S81.00 (Bulliumt Mode Ltd)   229118										
Description   Conference   Edit of K Lesseons 181   Employee Advantaing   A34001   1004/2014   26707715   375.00   Bullium Medical List   498988   1004/2014   2685697   429.54   Bapa + Hammerwelt Hall   498988										
Community   Control Social Care   OP South Sport Commander   ASC   Nursing Care Permanent   E00005   0640-42014   26655609   439-34 Bups - Hammeworkh Hall   49596868										
Dignate   March   Adult Social Care   OP South Spot Comm Care   ASC - Nursing Care Permanent   E20005   0404-02014   26555697   429.54   Bups Hammerwich Hall   4958686   Dignated Hall   495868   D										
Admit MBC   Aduit Social Care   OP South Spot Comm Care   ASC - Nursing Care Permanent   E20005   044042014   286556808   429.54   Bupa Hammerwich Hall   4958686   dishult MBC   Aduit Social Care   OP South Spot Comm Care   ASC - Nursing Care Permanent   E20005   040442014   28655680   429.54   Bupa Hammerwich Hall   4958686   dishult MBC   Aduit Social Care   Appointes Spend - I-Proc   General Creditors   S00000   00042014   28695681   812.75   Bupa Hammerwich Hall   4958686   dishult MBC   Children & Education Services   Grant & Education Services										
Description   Common   Commo										
Delimit Miss   Confiders   Appointes Spends   Price   General Creditors   S00000   09/04/2014   26869851   677.00   Buips Caratis For Private Sector   Grant & Subscription (SCITT)   D92000   09/04/2014   26869684   814.275   Buips Pages Childcare Ltd   48320										
Description   Carant Services   Grant & Subscription (SCITT)   Description   2004/2014   26680648   8142.75   Busy pleas Childrane Lid   48330   Description Services   Grant & Subscription (SCITT)   Description   2004/2014   26680649   1270.50   Busy pleas Childrane Lid   48330   Description (SCITT)   Description   2004/2014   26680649   1270.50   Busy pleas Childrane Lid   48330   Description (SCITT)   Description   2004/2014   26680649   1270.50   Busy pleas Childrane Lid   48330   Description (SCITT)   Description   2004/2014   26780555   Description   200				3						
Communication   Communicatio										
Description   Coliforn & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   092000   17074/2014   26680649   1270.50   Busy Dees Childrace Ltd   48220										
Description   Services   Grants For Private Sector   Grant & Subscription   SCITT    092000   14/04/2014   26735555   1732.50   Busy Utile Bees Nursery   52108										
Delinut MBC   Children & Education Services   Grant & For Private Sector   Crant & Subscription (SCITT)   Discount   Di										
Dilbull MBC   Ault Social Care   222 Bills Lane   Catening Provisions   D20000   14/03/2014   PC04205   299.00   Butlins Holidays   Purchase Card Supplie   Dilbull MBC   Ault Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   25/04/2014   27305549   779.76   Butls Croft Ltd   2760713   Dilbull MBC   Ault Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   25/04/2014   27305549   779.76   Butls Croft Ltd   2760713   Dilbull MBC   Ault Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   25/04/2014   27305549   1718.00   Butls Croft Ltd   2760713   Dilbull MBC   Ault Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   25/04/2014   27305548   1992.07   Butls Croft Ltd   2760713   Dilbull MBC   Californa Education Services   Int. Festering Smiths Wood   External Fostering   E20004   Dilbull MBC   Children & Education Services   Int. Festering Smiths Wood   External Fostering   E20006   07/04/2014   26655554   3932.88   By The Bridge   108127   Dilbull MBC   Dildren & Education Services   Int. Festering Smiths Wood   External Fostering   E20006   07/04/2014   26655554   3932.88   By The Bridge   108127   Dilbull MBC   Dildren & Education Services   Int. Festering Smiths Wood   External Fostering   E20006   07/04/2014   26655554   3932.88   By The Bridge   108127   Dilbull MBC   Dildren & Education Services   Dilbull MBC   Dildren & Education Services   Dilbull MBC   Dildren & Education Services   Dilbull MBC   Dilbull MBC   Dildren & Education Services   Dilbull MBC										
Dilbul MBC   Adult Social Care										
Dillival IMBC   Adult Social Care										
olimul MBC   Adult Social Care										
Dilbut MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   25/04/2014   27305548   1902.07   Butts Croft Ltd   2760713										
oilhuld IMBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         25/04/2014         22760/78         1902.07         Butts Croft Ltd         2760/73           oilhuld IMBC         Children & Education Services         Int. Fostering Smiths Wood         External Fostering         E29006         07/04/2014         26688554         3880.00         By The Bridge         108127           oilhuld IMBC         Children & Education Services         Int. Fostering Smiths Wood         External Fostering         E29006         07/04/2014         26688554         3880.00         By The Bridge         108127           oilhuld IMBC         Children & Education Services         CIN Year AU 18 Local Clients Control         External Fostering         E29006         07/04/2014         26685554         3860.00         By The Bridge         108127           oilhuld IMBC         Children & Education Services         CSW Team AU 18 Local Clients External Fostering         E29006         07/04/2014         266865554         3860.00         By The Bridge         108127           oilhuld IMBC         Children & Education Services         Monkspath Jal         Visits & Pupil Activities         052002         03/04/2014         26680531         630.00         8 H Bradbury Limited         105573           oilhuld IMBC										
Dilhull MBC   Children & Education Services   Int. Fostering Smiths Wood   External Fostering   E29006   07/04/2014   26688554   388.00   By The Bridge   108127										
Dilhull MBC   Children & Education Services   Int. Fostering Smiths Wood   External Fostering   E2906   07/04/2014   266585554   3362.86   By The Birdge   108127										
Oilhull MBC   Children & Education Services   Int. Fostering Smiths Wood   External Fostering   E29006   07/04/2014   28658554   -3860.00   By The Bridge   108127										
Colinum   MBC   Children & Education Services   CSW Team A U18 Local Clients   External Fostering   E2906   01/04/2014   26627558   3542.86   By The Bridge   108127										
Dilhull MBC   Children & Education Services   Monkspath J&I   Visits & Pupil Activities   D\$2002   03/04/2014   26640631   630.00   C & H Bradbury Limited   105573										
Olihull MBC   Children & Education Services   Greswold J&I   Professional Fees   D51000   O7/04/2014   26683549   782.25   C & H Bradbury Limited   105573				3						
olihuli MBC         Children & Education Services         Our Lady Wayside J&I         Visits & Pupil Activities         D52002         30/04/2014         27680547         588.00         C & H Bradbury Limited         105573           olihuli MBC         Children & Education Services         Lady K Levesons J&I         Purchase Card Statement Summary         D11002         14/03/2014         PC39923         385.55         Cabury World Retail         Purchase Card Supplied           olihuli MBC         Children & Education Services         Greswold J&I         Purchase Card Statement Summary         D11002         14/03/2014         PC39923         385.55         Cabury World Retail         Purchase Card Supplied           olihuli MBC         Housing Revenue Account         IT Consumables         IT Equipment & Software         D32000         03/04/2014         26641810         380.00         Cadespec         121799           olihuli MBC         Housing Revenue Account         IT Consumables         IT Equipment & Software         D32000         03/04/2014         26641810         1940.00         Cadspec         121799           olihuli MBC         Cultural & Related Services         Theatre Bar         Catering Provisions         D20000         03/04/2014         26641592         419.17         Cafe Azzurro Ltd         140593           olihuli MBC										
Oilhull MBC         Children & Education Services         Lady K Levesons J&I         Purchase Card Statement Summary         D11002         14/03/2014         PC39923         385.55         Cadbury World Retail         Purchase Card Supplied Card Statement Summary           olihull MBC         Children & Education Services         Greswold J&I         Visits & Pupil Activities         D52002         01/04/2014   PC24102         595.20         Cadbury World Retail         Purchase Card Supplied Card Supplied Card Statement Summary           olihull MBC         Housing Revenue Account         IT Consumables         IT Equipment & Software         D32000         03/04/2014   26641810         380.00         Cadbury World Retail         Purchase Card Supplied Card Supplied Card Supplied Card Statement Summary           olihull MBC         Housing Revenue Account         IT Consumables         IT Equipment & Software         D32000         03/04/2014   26641810         380.00         Cadspec         121799           olihull MBC         Cultural & Related Services         Theatre Bar         Catering Provisions         D20000         03/04/2014   26641810         194.00         Card Azzurro Ltd         140593           olihull MBC         Cultural & Related Services         Theatre Bar         Catering Provisions         D20000         16/04/2014   26891548         498.43         Cafe Azzurro Ltd         140593										
olihull MBC         Children & Education Services         Greswold J&I         Visits & Pupil Activities         D52002         01/04/2014         PC24102         595.20         Cadbury World Retail         Purchase Card Supplier           olihull MBC         Housing Revenue Account         IT Consumables         IT Equipment & Software         D32000         03/04/2014         26641810         380.00         Cadspec         121799           olihull MBC         Housing Revenue Account         IT Consumables         IT Equipment & Software         D32000         03/04/2014         26641810         380.00         Cadspec         121799           olihull MBC         Cultural & Related Services         Theatre Bar         Catering Provisions         D20000         03/04/2014         26641810         1940.00         Cadspec         121799           olihull MBC         Cultural & Related Services         Theatre Bar         Catering Provisions         D20000         16/04/2014         26851548         9.10         Cafe Azzurro Ltd         140593           olihull MBC         Highways & Transport Services         Theatre Bar         Catering Provisions         D20000         16/04/2014         26851548         9.10         Cafe Azzurro Ltd         140593           olihull MBC         Highways & Transport Services         Theatre Bar <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Dihull MBC   Housing Revenue Account   IT Consumables   IT Equipment & Software   D32000   03/04/2014   26641810   380.00   Cadspec   121799										
oilhull MBC         Housing Revenue Account         IT Consumables         IT Equipment & Software         D32000         03/04/2014   26641810         1940.00   Cadspec         121799           oilhull MBC         Cultural & Related Services         Theatre Bar         Catering Provisions         D20000         03/04/2014   26641592         419.17   Cafe Azzurro Ltd         140593           oilhull MBC         Cultural & Related Services         Theatre Bar         Catering Provisions         D20000         16/04/2014   26851548         9.10   Cafe Azzurro Ltd         140593           oilhull MBC         Cultural & Related Services         Theatre Bar         Catering Provisions         D20000         16/04/2014   26851548         9.10   Cafe Azzurro Ltd         140593           oilhull MBC         Cultural & Related Services         Theatre Bar         Catering Provisions         D2000         16/04/2014   26851548         498.43   Cafe Azzurro Ltd         140593           oilhull MBC         Highways & Transport Services         JDT Client Monitoring         General Debtors         R20000         23/04/2014   27126547         2499.33   Calibre Advisory Services Ltd         9757           oilhull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         09/04/2014   26677638         2955.63   Campania         Campania         <										
Catering Provisions   D2000   03/04/2014   26641592   419.17   Cafe Azzurro Ltd   140593		ŭ							'	
oilhull MBC         Cultural & Related Services         Theatre Bar         Catering Provisions         D20000         16/04/2014   26851548         9.10   Cafe Azzurro Ltd         140593           oilhull MBC         Cultural & Related Services         Theatre Bar         Catering Provisions         D20000         16/04/2014   26851548         498.43   Cafe Azzurro Ltd         140593           oilhull MBC         Highways & Transport Services         JDT Client Monitoring         General Debtors         R2000         23/04/2014   27126547         2499.33   Calibre Advisory Services Ltd         9757           oilhull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014   26767638         2955.63   Campania         5252686           oilhull MBC         Children & Education Services         Peterbrook J&I         Health & Safety         B43003         09/04/2014   26699759         357.72   Cannon Hygiene Ltd         9771           oilhull MBC         Adult Social Care         LD - Community SW Team         IT Equipment & Software         D32000         23/04/2014   27103547         635.98   Canon (UK) Ltd         9772           oilhull MBC         Adult Social Care         OP - Locality SW North         IT Equipment & Software         D32000         23/04/2014   27103547         -281.60   Canon (UK) Ltd         9772	Solihull MBC									
oilhull MBC         Cultural & Related Services         Theatre Bar         Catering Provisions         D2000         16/04/2014   26851548         498.43   2498.33   Calfe Azzurro Ltd         140593           oilhull MBC         Highways & Transport Services         JDT Client Monitoring         General Debtors         R20000         23/04/2014   27126547         2499.33   Calibre Advisory Services Ltd         9757           oilhull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003   07/04/2014   26677638         2955.63   Campania         Campania         5252686           oilhull MBC         Children & Education Services         Peterbrook J&I         Health & Safety         B43003   09/04/2014   26699759         357.72   Cannon Hygiene Ltd         9771           oilhull MBC         Adult Social Care         LD - Community SW Team         IT Equipment & Software         D32000   23/04/2014   27103547         635.98   Canon (UK) Ltd         9772           oilhull MBC         Adult Social Care         OP - Locality SW North         IT Equipment & Software         D32000   23/04/2014   27103547         -281.60   Canon (UK) Ltd         9772           oilhull MBC         Adult Social Care         ASC - ASM Management         IT Equipment & Software         D32000   23/04/2014   27103547         -281.60   Canon (UK) Ltd         9772           oilh										
olihull MBC         Highways & Transport Services         JDT Client Monitoring         General Debtors         R2000         23/04/2014         27126547         2499.33         Calibre Advisory Services Ltd         9757           olihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         26677638         2955.63         Campania         5252686           olihull MBC         Children & Education Services         Peterbrook J&I         Health & Safety         B43003         09/04/2014         26699759         357.72         Cannon Hygiene Ltd         977           olihull MBC         Adult Social Care         LD - Community SW Team         IT Equipment & Software         D32000         23/04/2014         27103547         635.98         Canon (UK) Ltd         9772           olihull MBC         Adult Social Care         OP - Locality SW North         IT Equipment & Software         D32000         23/04/2014         27103547         388.83         Canon (UK) Ltd         9772           olihull MBC         Adult Social Care         ASC - ASM Management         IT Equipment & Software         D32000         23/04/2014         27103547         388.0         Canon (UK) Ltd         9772           olihull MBC         Adult Social Care         OP - Locality S	Solihull MBC			2						
oilhull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Residential Care Permanent         E20003         07/04/2014         266697583         2955.63         Campania         5252686           oilhull MBC         Children & Education Services         Peterbrook J&I         Health & Safety         B43003         09/04/2014         26699759         357.72         Cannon Hygiene Ltd         9771           oilhull MBC         Adult Social Care         LD - Community SW Team         IT Equipment & Software         D32000         23/04/2014         27103547         635.98         Canon (UK) Ltd         9772           oilhull MBC         Adult Social Care         OP - Locality SW North         IT Equipment & Software         D32000         23/04/2014         27103547         338.83         Canon (UK) Ltd         9772           oilhull MBC         Adult Social Care         ASC - ASM Management         IT Equipment & Software         D32000         23/04/2014         27103547         -28.60         Canon (UK) Ltd         9772           oilhull MBC         Adult Social Care         OP - Locality SW South A         IT Equipment & Software         D32000         23/04/2014         27103547         443.53         Canon (UK) Ltd         9772	Solihull MBC									
oilhull MBC         Children & Education Services         Peterbrook J&I         Health & Safety         B43003         09/04/2014   26699759         357.72   Cannon Hygiene Ltd         9771           oilhull MBC         Adult Social Care         LD - Community SW Team         IT Equipment & Software         D32000         23/04/2014   27103547         635.98   Cannon (UK) Ltd         9772           oilhull MBC         Adult Social Care         OP - Locality SW North         IT Equipment & Software         D32000         23/04/2014   27103547         238.03   Cannon (UK) Ltd         9772           oilhull MBC         Adult Social Care         ASC - ASM Management         IT Equipment & Software         D32000         23/04/2014   27103547         -281.60   Canno (UK) Ltd         9772           oilhull MBC         Adult Social Care         OP - Locality SW South A         IT Equipment & Software         D32000         23/04/2014   27103547         443.53   Canno (UK) Ltd         9772	Solihull MBC									
oilhull MBC         Adult Social Care         LD - Community SW Team         IT Equipment & Software         D32000         23/04/2014         27103547         635.98         Canon (UK) Ltd         9772           oilhull MBC         Adult Social Care         OP - Locality SW North         IT Equipment & Software         D32000         23/04/2014         27103547         338.83         Canon (UK) Ltd         9772           oilhull MBC         Adult Social Care         ASC - ASM Management         IT Equipment & Software         D32000         23/04/2014         27103547         -281.60         Canon (UK) Ltd         9772           oilhull MBC         Adult Social Care         OP - Locality SW South A         IT Equipment & Software         D32000         23/04/2014         27103547         -481.60         Canon (UK) Ltd         9772	Solihull MBC									
olihull MBC         Adult Social Care         OP - Locality SW North         IT Equipment & Software         D32000         23/04/2014         27103547         338.83         Canon (UK) Ltd         9772           olihull MBC         Adult Social Care         ASC - ASM Management         IT Equipment & Software         D32000         23/04/2014         27103547         -281.60         Canon (UK) Ltd         9772           olihull MBC         Adult Social Care         OP - Locality SW South A         IT Equipment & Software         D32000         23/04/2014         27103547         443.53         Canon (UK) Ltd         9772	Solihull MBC									
oilhull MBC         Adult Social Care         ASC - ASM Management         IT Equipment & Software         D32000         23/04/2014         27103547         -281.60         Canon (UK) Ltd         9772           oilhull MBC         Adult Social Care         OP - Locality SW South A         IT Equipment & Software         D32000         23/04/2014         27103547         443.53         Canon (UK) Ltd         9772	Solihull MBC									-
oilhull MBC         Adult Social Care         OP - Locality SW South A         IT Equipment & Software         D32000         23/04/2014         27103547         443.53         Canon (UK) Ltd         9772	Solihull MBC									
olihull MBC         Adult Social Care         ASC - ASM Management         IT Equipment & Software         D32000         23/04/2014   27103547         328.15   Canon (UK) Ltd         9772	Solihull MBC									
	Solihull MBC	Adult Social Care	ASC - ASM Management	IT Equipment & Software	D32000	23/04/2014	27103547	328.15	Canon (UK) Ltd	9772

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - ASM Management	IT Equipment & Software	D32000	23/04/2014	1 27103547	-328.15	Canon (UK) Ltd	9772
Solihull MBC	Adult Social Care	OP - Locality SW South A	IT Equipment & Software	D32000	23/04/2014	1 27103547	46.55	Canon (UK) Ltd	9772
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	23/04/2014	1 27103547	241.54	Canon (UK) Ltd	9772
Solihull MBC	Adult Social Care	OP - Home Care HQ	IT Equipment & Software	D32000	23/04/2014	1 27103547	704.18	Canon (UK) Ltd	9772
Solihull MBC	Adult Social Care	OP - Locality SW Central A	IT Equipment & Software	D32000		1 27103547		Canon (UK) Ltd	9772
Solihull MBC	Adult Social Care	OP - Locality SW South A	IT Equipment & Software	D32000		1 27103547		Canon (UK) Ltd	9772
Solihull MBC	Adult Social Care	ASC - ASM Management	IT Equipment & Software	D32000		1 27103547		Canon (UK) Ltd	9772
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		1 26680723		Capellas @ Solihull	3976686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		1 26680710		Capellas Nursery	229940
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		1 26680709		Capellas Nursery	229940
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000		1 26641591		Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001		1 26675559		Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001		1 26675560		Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001		1 26713644		Capita Education Resourcing Ltd	2229693
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		1 26701578		Capita Managed It Solutions	3567686
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		1 26701576		Capita Managed It Solutions	3567686
Solihull MBC	Children & Education Services		Professional Fees	D51000		1 26691492	890.93	Capita Resourcing	120814
	Children & Education Services	Fostering Team				1 26691497		Capita Resourcing	120814
Solihull MBC Solihull MBC	Central Services to the Public	Fostering Team HR Rechargable	Professional Fees	D51000 A39000		1 26633731		Саріта Resourcing Capita Resourcing	120814
			Other Employee Costs						
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000		26633764		Capita Resourcing	120814
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000		26691495		Capita Resourcing	120814
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000		26655675		Capita Symonds Ltd	218112
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000		26655564		Capita Symonds Ltd	218112
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000		27251547		Capita Symonds Ltd	218112
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26735598		Caraston Hall Support & Living	689675
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26735599		Caraston Hall Support & Living	689675
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	01/04/2014			Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		1 26677640		Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		1 26677639		Care 4U Services Ltd	688633
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000		1 26675551		Care First Services Ltd	175200
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007		1 26634220		Care First Services Ltd	175200
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		1 26675551	4199.79	Care First Services Ltd	175200
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	02/04/2014	1 26634220	227.20	Care First Services Ltd	175200
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	14/04/2014	1 26735619	312.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		1 26879604	1023.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	1 26879600	462.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	1 26879585	282.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	1 26879593	876.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	1 26879596	663.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	1 26879575	510.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	1 26879579	276.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	1 26879581	1656.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	14/04/2014	1 26735607	528.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	14/04/2014	1 26735615	756.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		1 26735623		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		1 26735624		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		1 26879586		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		1 26879608		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		1 26879574		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		1 26879584		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		1 26735633		Care Help Line (Solihull) Ltd	9791
Solihuli MBC	Adult Social Care			E20008		1 26735620		Care Help Line (Solinuli) Ltd	9791
		Prior Year Spot PMT 12/13	ASC - Domiciliary Care						9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008 E20008		26735622		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care			26735632		Care Help Line (Solihull) Ltd	
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26735613		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26735626		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26735637		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26879594	378.00	Care Help Line (Solihull) Ltd	9791

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26879603	357.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26879605	930.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26879572	594.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26879573	477.96	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	14/04/2014	26735608	468.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	14/04/2014	26735617	1677.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26879582	837.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	14/04/2014	26736584	618.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	17/04/2014	26879599	324.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	14/04/2014	26735609	779.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	14/04/2014	26735614	1512.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	25/04/2014	27304568	4283.75	Care Services	9792
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706595	5193.25	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706600	8358.57	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706601	2638.99	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706597	6308.99	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706599	8390.68	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706598		Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706596	8524.73	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878682		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878683		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878686		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26625575		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26625577		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878689		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878705	469.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878723		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878679		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26625602		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26625618		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26625589		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019		26625628		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26735588	288.76	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26735589		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878645			689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878655		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878711		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878720	1577.85		689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878672		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878680			689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26625596		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878662	320.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878675		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014			ŭ	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878663		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878664		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878666	696.80	ŭ	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878717		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014			Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878667		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878670	506.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878674		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878678		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014			Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26625547		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26625548		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		26625558		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		26625600		Caremark Redditch & Bromsgrove	689682
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Body name  Solihull MBC	Service Area Categorisation  Adult Social Care Adult Social Care Adult Social Care	Cost Centre Description  OP South Spot Comm Care	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care								
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC			ASC - Home Care Support Services	E20019	01/04/201	4 26625569	457.50	Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625584	786.90	Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC Solihull MBC		OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625593	298.90	Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625557	567.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625597	710.65	Caremark Redditch & Bromsgrove	689682
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625606	329.40	Caremark Redditch & Bromsgrove	689682
Salika II MDO	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625620	250.10	Caremark Redditch & Bromsgrove	689682
SOIITIUII IVIBU	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625623	747.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625624	475.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625625	1003.45	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625583	497.15	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625594	646.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625627	1487.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625630	428.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625554	667.95	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625595	356.85	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625610	494.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625622	1534.15	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625561	271.45	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625574	863.15	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625579	521.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625586	439.20	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878657	329.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878697	503.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878710	1192.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878715	948.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878721	292.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878685	1332.85	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878692		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878640	390.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878642	347.70	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878647	308.05	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878648	570.35	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878712	466.65	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878684	250.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878677	1366.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625599	1305.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625604	887.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625567	341.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625573	332.45	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625592	1366.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625565	521.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625578	506.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/04/201	4 26625590	332.45	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878652	289.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/201	4 26878668	506.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26878671	765.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26878716		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		4 26699709	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/201	4 26699703	435.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		4 26699708	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		4 26699716	321.51	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003		4 26641662	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003		4 26641665	5590.50		186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26641658	5201.67	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		4 26699703	-435.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		4 26699714	348.97	Caretech Community Services	186238
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26641648		Caretech Community Services	186238

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	03/04/2014	26641656	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	03/04/2014	26641661	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/04/2014	26641645	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/04/2014	26641649	5070.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/04/2014	26641653	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26641657	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/04/2014	26641659	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26699699	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26699703	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26699709	-348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend-I-Proc	General Creditors	S00000		26699715	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26699697		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26699702	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003		26641663	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26641644	5268.99	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26641650	5055.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003		26641660	5281.39	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20003		26641664		Caretech Community Services	186238
Solihuli MBC	Adult Social Care Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003		26641647	5052.43	Caretech Community Services  Caretech Community Services	186238
		LD Spot Comm Care				26641651	5052.43		
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003				Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26641652	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26699711	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26699706	388.83	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26699709	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26699718	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26699712	455.26	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26641643	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26641646	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26641654		Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26641655		Caretech Community Services	186238
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000		26712816		Carl Dean Associates Ltd	3483688
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000		26712817		Carl Dean Associates Ltd	3483688
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000		26712813		Carl Dean Associates Ltd	3483688
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	14/04/2014	26735562	315.00	Carla Higgins	143510
Solihull MBC	Children & Education Services	Triple Crown PRU	Printing	D40000		26690598	68.34	Cartridge Save Ltd	1013596
Solihull MBC	Children & Education Services	Triple Crown PRU	Printing	D40000	08/04/2014	26690598	252.15	Cartridge Save Ltd	1013596
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	11/04/2014	26717553	275.01	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	11/04/2014	26712963	216.52	Cartridge World Solihull	90956
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	07/04/2014	26680633	8739.50	Castle Bromwich Hall Gardens	9817
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	07/04/2014	26680647	121069.00	Castle Bromwich Parish Council	19761
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	11/04/2014	26712854	1706.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	11/04/2014	26712854	269.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	11/04/2014	26712854	572.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	11/04/2014	26712854	269.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		26712854		CB Richard Ellis Ltd	249912
Solihull MBC	Adult Social Care	ASC - Joint Stores	Professional Fees	D51000		26629668		CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000		26657558		CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		26712850		CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000		26657560		CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000		26657561		CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000		26657559		CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	04/04/2014			CB Richard Ellis Ltd	249912
Solihull MBC	Adult Social Care	ASC - Finance & Resources	General Office Expenses	D42000		27115552		CBS Security Systems	690605
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		1 26791549		CCS Media Ltd	9835
Solihuli MBC	Children & Education Services  Children & Education Services			D32000		26699701		CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000		26862552		CCS Media Ltd	9835
		EICTs Trading Account	IT Equipment & Software	D32000 D32000					9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000		26791549		CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/04/2014	26862552	2298.63	CCS Media Ltd	3633

SIGNAL JUNE   Diction in Education Services   Port   Traing Account   IT Suppored & Software   Education Services   ECLS   Traing Account   IT Suppored & Software   Education Services   ECLS   Traing Account   Education Services   Education Se	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Salmul McG.   Children & Education Services   CCC_1 Trains Account   TELEgrament & Soltware   195000   19690707   198908792   19871	Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software		15/04/2014		210.00	CCS Media Ltd	9835
Stort Med.   Control & Schoolson Service   Control Triggs Assessment   If Equipment & Schoolson Service   Control Triggs	Solihull MBC	Children & Education Services			D32000	16/04/2014	26862552	821.72	CCS Media Ltd	9835
Solution   Mode   Continued & Schoolson Services   December   Continued & Schoolson   Continued & Sc	Solihull MBC	Children & Education Services			D32000	09/04/2014	26699701	476.12	CCS Media Ltd	9835
Spinul MSC   Control Services to the Public   Control Services   Con		Children & Education Services		1-1	D32000	16/04/2014	26862552	3680.00	CCS Media Ltd	9835
Spiral MED		Central Services to the Public								253677
Solitul MRD		Adult Social Care			D10000	11/04/2014	26714562			690607
South MRD	Solihull MBC	Children & Education Services	Lady K Levesons J&I		A35001	10/04/2014	26707732			187038
South Med.   Colifor & Education Services   Largy K Lemenors & All Agency Staff Teachers   ASSOII   1094-2071   401-25   South Stage   1070-28										
Somulu MeD.   Childran & Education Services   Lady K. Lewsons all Agency Staff Teachers   ASSOII   1904-2014   2070777   95.00   Collisian   197088			,		A35001					187038
Solimula MEC   Coliforn & Education Services   Laby K. Leasenurs ALE   Agency Staff Transferse   ASSOT   10942014 (\$5707725   1392.50 (Calean   157388		Children & Education Services	,	3,	A35001			925.00	Celsian	187038
Solitude   Common   A Education Services   Laby K. Lewscores   L					A35001	10/04/2014	26707729	1392.50	Celsian	
Solimul MBC										187038
Soling Mid Country   Social Care   D. Centro But Passes   Citera Transport Costs   Control   Social Care   D. Centro But Passes   Citera Transport Costs   Control   Social Care   D. Centro But Passes   Citera Transport Costs   Control   Social Care   D. Centro But Passes   Citera Transport Costs   Control   Social Care   Social Care   D. Centro But Passes   Citera Transport Costs   Control   Social Care					D62000			322.00	Central Coaching & Sports Academy	3377686
Solethy MRC   Aulit Social Care										
Solvature   Mode   Adult Social Care   I.D Control Bas Passes   Clients Taraspoot Coctas   C21000   800-82071   8590786   1330.00 Comtro   85433   Solvature   Mode   Control Bas Passes   Clients Taraspoot Coctas   C21000   300-82071   7140-72071   300-72071   7140-72071   300-72071   7140-72071   300-72071   7140-72071   300-72071   7140-72071   300-72071   7140-72071   300-72071   7140-72071   300-72071   7140-72071   300-72071   7140-72										
Solitulu MRC										
Solhtul MBC										
Solthul MRC   Children & Education Services   Castle Bornwich Inf   Photocopying   D40001   D4004014   275988477   \$16.47   Cit Comprate Finance Ltd   1749615										
Solimul MRC   Children & Education Services   Access & Inclusion Team   Cherc Contracted Services   E39000   2594/2014   27807747   285 350   Charles Hom   5667886   Solimul MRC   Children & Education Services   Access & Inclusion Team   Professional Fees   561000   67074/2014   26867931   388 325   Charleton Stater   2171694   Solimul MRC   Children & Education Services   Access & Inclusion Team   Professional Fees   561000   7074/2014   26867931   388 325   Charleton Stater   2171694   Solimul MRC   Children & Education Services   Valley Int   Professional Fees   561000   7074/2014   26870731   388 325   Charleton Stater   2171694   Solimul MRC   Children & Education Services   Valley Int   Professional Fees   561000   7074/2014   26870735   441 225   Charter Office Equipment I.d.   36868   Solimul MRC   Children & Education Services   Valley Int   Professional Fees   561000   7074/2014   26710555   441 225   Charter Office Equipment I.d.   36868   Solimul MRC   Children & Education Services   Valley Int   Professional Fees   561000   7074/2014   26710555   441 225   Charter Office Equipment I.d.   36868   Solimul MRC   Children & Education Services   Valley Int   Professional Fees   561000   7074/2014   26710555   441 225   Charter Office Equipment I.d.   36868   Solimul MRC   Children & Education Services   Valley Int   Professional Fees   561000   7074/2014   26867569   267100   Charter Office Equipment I.d.   36868   Solimul MRC   Children & Education Services   Valley Int   Professional Fees   Furnitive & Equipment   D10000   2674/2014   26867569   267100   Charter Office Equipment I.d.   36868   Solimul MRC   Children & Education Services   Valley Int   Professional Fees   Furnitive & Equipment   D10000   2674/2014   26867569   267100   Charter Office Equipment I.d.   36868   Solimul MRC   Children & Education Services   Valley Int   Services   Valley Int   Services   Valley Int   Valle										
Solthul MBC   Children & Education Services   Meratone   Professional Fees   D51000   07/04/2011   26860732   26.30 mL Dictarion Slater   2171694										
Schlaul MBC   Children & Education Services   Merstoner   Professional Fees   D51000   6094-6214   56896731   368.25 (Childrite Silater   2171694   5560hul MBC   Children & Education Services   Valley int   Photocopying   D51001   6094-6214   5689686   449.05 (Children & Education Services   Valley int   Photocopying   D51001   6094-6214   5689686   449.05 (Children & Education Services   Valley int   Photocopying   D51001   1004/2014   56716955   449.25 (Children & Education Services   Valley int   Photocopying   D51001   1004/2014   56716955   449.25 (Children & Education Services   Valley int   Photocopying   D51001   1004/2014   56716955   449.25 (Children & Education Services   Valley int										
Schmul MRC   Children & Education Services   Other Social Education   Professional Fees   D51000   8804-8214   28590744   450.00   Charlete Small   4558888										
Solituri MRQ										
Solihul MBC   Adult Social Care										
Schlaul MBC   Highways & Transport Services   Streetcare-Cleanse/Ground   Furniture & Equipment   010000   2204/2014   2798/2556   2836.80   Charter Office Equipment Ltd   9898										
Solihul MBC   Adult Social Care										
Solihul MBC   Children & Education Services   Reynalds Cross   Reynalds										
Solihul MBC										
Solihul MEC   Central Services to the Public   Contact Centre   Furniture & Equipment   010000   09/04/2014   26796368   6617.92   Charter Office Equipment Ltd   9886										
Solihul MBC   Children & Education Services   Monkspatih J&B   Capitation   D11001   1104/2014   26713638   238.00   Charter Office Equipment Ltd   9886										
Solihul MBC   Children & Education Services   Oak Cottage J&I   Stationery   O41000   2904/2014 27531548   457.50   Charter Office Equipment Ltd   9886										
Solihul IMBC   Central Services to the Public   Land Charges   Furniture & Equipment   D10000   D10042014   26630562   579.00   Charter Office Equipment Ltd   9896										
Solihul MBC   Environmental and Regulatory Services   Pub Prote Bus Compiliance   Training   A32000   25/04/2014   27282547   3.9.5   Chartered Institute Of Environmental Health   120810   Solihul MBC   Environmental and Regulatory Services   Pub Prote Bus Compiliance   Training   A32000   25/04/2014   27282547   180.00   Chartered Institute Of Environmental Health   120810   Solihul MBC   Environmental and Regulatory Services   Pub Prote Bus Compiliance   Training   A32000   25/04/2014   27282547   180.00   Chartered Institute Of Environmental Health   120810   Solihul MBC   Environmental and Regulatory Services   Pub Prote Bus Compiliance   Training   A32000   25/04/2014   27282547   1173.95   Chartered Institute Of Environmental Health   120810   Pub Prote Bus Compiliance   Training   A32000   25/04/2014   27282547   1173.95   Chartered Institute Of Environmental Health   120810   Pub Prote Bus Compiliance   Training   A32000   25/04/2014   27282547   1173.95   Chartered Institute Of Environmental Health   120810   Pub Prote Bus Compiliance   Training   A32000   25/04/2014   27282547   1173.95   Chartered Institute Of Environmental Health   120810   Pub Prote Bus Compiliance   Training   A32000   25/04/2014   27282547   1173.95   Chartered Institute Of Environmental Health   120810   Pub Prote Bus Compiliance   Training   A32000   25/04/2014   27282547   1173.95   Chartered Institute Of Environmental Health   120810   Pub Prote Bus Compiliance   Training   A32000   25/04/2014   27282547   1173.95   Chartered Institute Of Environmental Health   120810   Pub Prote Bus Compiliance   Training   A32000   25/04/2014   27282547   1173.95   Chartered Institute Of Environmental Health   120810   Pub Prote Bus Compiliance   Training   A32000   25/04/2014   27282547   1173.95   Chartered Institute Of Environmental Health   120810   Pub Prote Bus Compiliance   Training   A32000   25/04/2014   27282547   1173.95   Chartered Institute Of Environmental Health   120810   Pub Prote Bus Compiliance   Pub Prote Bus Compilian			-							
Solihul MBC   Environmental and Regulatory Services   Pub Prote Busn Compliance   Training   A3200   25/04/2014   27292547   799.00   Chartered Institute Of Environmental Health   120810										
Solihull MBC   Environmental and Regulatory Services   Pub Prote Busn Compliance   Training   A32000   25/04/2014   27292547   180.00   Chartered Institute Of Environmental Health   120810				· · · · ·						
Solihull MBC				· ·						
Solihull MBC   Environmental and Regulatory Services   Pub Prote Busn Compliance   Training   A32000   2504/2014   27292547   1173.95   Chartered Institute Of Environmental Health   120810		ŭ ,								
Solihull MBC   Housing Revenue Account   Purchase Card Acquisitions   General Debtors   R20000   20/03/2014   PC46273   475.00   Chartered Mingment   Purchase Card Supplier Solihull MBC   Adult Social Care   ASG - Chief Executive's Office   Professional Fees   D51000   99/04/2014   26699654   6000.00   Chartwell Projects Ltd   2681690   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E2003   99/04/2014   26699654   1259.26   Chasewood Lodge Residential Care   690625   Solihull MBC   Precepts Paid to Parish Councils   Parish Precepts   Parish Precepts   11000   07/04/2014   26698668   134043.00   Chelmisley Wood Parish Council   123449   Solihull MBC   Children & Education Services   LDC Stores   Cleaning   B40000   25/04/2014   27342547   1231.25   Cherwell Packaging Ltd   69246   Solihull MBC   Children & Education Services   LDC Stores   Cleaning   B40000   25/04/2014   27357550   603.03   Cherwell Packaging Ltd   69246   Solihull MBC   Children & Education Services   LDC Stores   Cleaning   B40000   25/04/2014   27357550   603.03   Cherwell Packaging Ltd   69246   Solihull MBC   Precepts Paid to Parish Councils   Parish Precepts   Parish Precepts   J1000   07/04/2014   27357550   2131.76   Cherwell Packaging Ltd   69246   Solihull MBC   Precepts Paid to Parish Councils   Parish Precepts   Parish Precepts   J1000   07/04/2014   27357550   2331.76   Cherwell Packaging Ltd   69246   Solihull MBC   Precepts Paid to Parish Councils   Parish Precepts   Parish Precepts   J1000   07/04/2014   26689713   23280.00   Cheswick Green Parish Council   237552   Solihull MBC   Children & Education Services   Langley Academy   Catering Provisions   D20000   03/04/2014   26643686   27720   OCC   Chicken Joes   216133   Solihull MBC   Children & Education Services   Langley Academy   Catering Provisions   D20000   03/04/2014   26643689   363.38   Chicken Joes   216133   Solihull MBC   Children & Education Services   Light Hall Academy   Catering Provisions   D20000   03/04/20										
Solihull MBC				· ·						
Solihull MBC										
Solihull MBC   Precepts Paid to Parish Councils   Parish Precepts   Parish Precepts   Dither Contracted Services   E2900   03/04/2014   26683666   10000.00   Chelmsley Wood Twn Council   123449									- ··· · · · · · · · · · · · · · · · · ·	
Solihull MBC   Cultural & Related Services   Park Rangers   Other Contracted Services   E2900   03/04/2014   26638566   10000.00   Chelmsley Wood Town Council   9896										
Solihull MBC   Children & Education Services   LDC Stores   Cleaning   B40000   25/04/2014   27342547   1231.25   Cherwell Packaging Ltd   69246										
Solihull MBC   Children & Education Services   LDC Stores   Cleaning   B40000   25/04/2014   27357550   603.03   Cherwell Packaging Ltd   69246									,	
Solihull MBC   Children & Education Services   LDC Stores   Cleaning   B40000   25/04/2014   27357552   1231.76   Cherwell Packaging Ltd   69246				· ·						
Solihull MBC   Precepts Paid to Parish Councils   Parish Precepts   Parish Precepts   J1000   07/04/2014   26680713   23280.00   Cheswick Green Parish Council   237552										
Solihull MBC   Children & Education Services   Lyndon   Catering Provisions   D2000   07/04/2014   26680662   2772.00   Cheswick Green Pre School   69226									Ü	
Solihull MBC   Children & Education Services   Lyndon   Catering Provisions   D2000   03/04/2014   26643712   360.69   Chicken Joes   216133		'								
Solihull MBC   Children & Education Services   Langley Academy   Catering Provisions   D20000   03/04/2014   26643685   363.38   Chicken Joes   216133	Solihull MBC									
Solihull MBC         Children & Education Services         Langley Academy         Catering Provisions         D2000         03/04/2014         26643699         526.04         Chicken Joes         216133           Solihull MBC         Children & Education Services         Light Hall Academy         Catering Provisions         D20000         03/04/2014         26643684         16.90         Chicken Joes         216133           Solihull MBC         Children & Education Services         Light Hall Academy         Catering Provisions         D20000         03/04/2014         26643684         16.90         Chicken Joes         216133           Solihull MBC         Children & Education Services         Lyndon         Catering Provisions         D20000         03/04/2014         26643689         352.67         Chicken Joes         216133           Solihull MBC         Children & Education Services         Lyndon         Catering Provisions         D20000         03/04/2014         26643689         352.67         Chicken Joes         216133           Solihull MBC         Children & Education Services         Alderbrook Academy         Catering Provisions         D20000         03/04/2014         26643691         743.93         Chicken Joes         216133           Solihull MBC         Children & Education Services         Langley Academy			Lyndon	7						
Solihull MBC         Children & Education Services         Light Hall Academy         Catering Provisions         D2000         03/04/2014   26643684         16.90   Chicken Joes         216133           Solihull MBC         Children & Education Services         Light Hall Academy         Catering Provisions         D2000         03/04/2014   26643700         16.90   Chicken Joes         216133           Solihull MBC         Children & Education Services         Lyndon         Catering Provisions         D2000         03/04/2014   26643689         352.67   Chicken Joes         216133           Solihull MBC         Children & Education Services         Alderbrook Academy         Catering Provisions         D20000         03/04/2014   26643691         743.93   Chicken Joes         216133           Solihull MBC         Children & Education Services         Langley Academy         Catering Provisions         D20000         03/04/2014   26643693         629.39   Chicken Joes         216133           Solihull MBC         Children & Education Services         Arden Academy Catering         Catering Provisions         D20000         03/04/2014   26643714         835.08   Chicken Joes         216133	Solihull MBC			×						
Solihull MBC         Children & Education Services         Light Hall Academy         Catering Provisions         D2000         03/04/2014   26643700         16.90   Chicken Joes         216133           Solihull MBC         Children & Education Services         Lyndon         Catering Provisions         D2000         03/04/2014   26643689         352.67   Chicken Joes         216133           Solihull MBC         Children & Education Services         Alderbrook Academy         Catering Provisions         D2000         03/04/2014   26643691         743.93   Chicken Joes         216133           Solihull MBC         Children & Education Services         Langley Academy         Catering Provisions         D20000         03/04/2014   26643693         629.39   Chicken Joes         216133           Solihull MBC         Children & Education Services         Arden Academy Catering         Catering Provisions         D20000         03/04/2014   26643714         835.08   Chicken Joes         216133	Solihull MBC			×						
Solihull MBC         Children & Education Services         Lyndon         Catering Provisions         D20000         03/04/2014 [26643689]         352.67 Chicken Joes         216133           Solihull MBC         Children & Education Services         Alderbrook Academy         Catering Provisions         D20000         03/04/2014 [26643691]         743.93 [Chicken Joes         216133           Solihull MBC         Children & Education Services         Langley Academy         Catering Provisions         D20000         03/04/2014 [26643693]         629.39 [Chicken Joes         216133           Solihull MBC         Children & Education Services         Arden Academy Catering         Catering Provisions         D20000         03/04/2014 [26643714]         835.08 [Chicken Joes         216133				Catering Provisions						
Solihull MBC Children & Education Services Alderbrook Academy Catering Provisions D2000 03/04/2014 26643691 743.93 Chicken Joes 216133 Solihull MBC Children & Education Services Langley Academy Catering Provisions D2000 03/04/2014 26643693 629.39 Chicken Joes 216133 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D2000 03/04/2014 26643714 835.08 Chicken Joes 216133	Solihull MBC		Light Hall Academy	Catering Provisions						
Solihull MBC Children & Education Services Langley Academy Catering Provisions D2000 03/04/2014 26643693 629.39 Chicken Joes 216133 Solihull MBC Children & Education Services Arden Academy Catering Provisions D2000 03/04/2014 26643714 835.08 Chicken Joes 216133			Lyndon	Catering Provisions						
Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D2000 03/04/2014 26643714 835.08 Chicken Joes 216133	Solihull MBC									
	Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/04/2014	26643693	629.39	Chicken Joes	
Solihull MBC   Children & Education Services   Langley Academy   Catering Provisions   D20000   03/04/2014   26643707   570.61   Chicken Joes   216133	Solihull MBC			Catering Provisions						
	Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/04/2014	26643707	570.61	Chicken Joes	216133

Select   March   Content & Recursion Storocas   Light 1 bill Ausbrern   Comming Prospects   200000   (2004)	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sahul MSC	Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions		03/04/2014		620.68	Chicken Joes	216133
Seature   March   Content   Education Services   Look beach Academy   Content Providers   Content   Provider										
Signature   Control   Co			·							
Salton Med.   Ohitor & Education Services   Anter Academy Camery   Control Provides   200000   6004271   8004709   800471   87130   800471		Children & Education Services	,		D20000	03/04/2014	1 26643702	379.30	Chicken Joes	216133
Seption Mark   College   Education Services   Part of England Angelopse   College	Solihull MBC	Children & Education Services			D20000	03/04/2014	1 26643698	665.97	Chicken Joes	216133
Sether   Med.   Coldwarm & Education Services   Anternotox Ancestery   Centering Proteins   Control   Proteins   Center   Proteins   Center   Proteins   Center   Proteins   Center			i i							
Solitulu MEC   Online in Education Services   Advanced Name										
Search MED.   Coliforn & Education Services   Adjourney & Academy   Central Provisions   D00000   050-02014   060-02017   060-02014   06										
Stable MRG		Children & Education Services				03/04/2014	1 26643710			
Solition MRC   Children & Education Services   Monther National Processins   Contemp Processins   200000   200-02014   5696-0710   36-75 (Children Jose)   216133		Children & Education Services			D20000	03/04/2014	1 26643703	652.27	Chicken Joes	216133
Sentem   Medic   Children & Education Services   Adentroxic Academy   Centering Provisions   30,0000   30,00001   36,00		Children & Education Services			D20000	03/04/2014	1 26643697	65.90	Chicken Joes	216133
Statist MEC  Children & Education Services   Upit Hall Academy   Catering Provisions   D00000   09/04/2014 [969489]   49/19 [Ortichen John   17/1933   17/1933   17/1934   17/	Solihull MBC	Children & Education Services	Alderbrook Academy		D20000	03/04/2014	1 26643710	36.75	Chicken Joes	216133
Selmin MRC										
Schlint MRG  Children & Education Services   Internal of England Academy   Catering Provisions   200000   200402714 (28643774   3116 (276 Chiedra Jose   216133   200402714 (28643774   3116 (276 Chiedra Jose   216133   200402714 (28643774   3116 (276 Chiedra Jose   216133   200402714 (28643774   2864374										
Spithul MRG  Children & Education Services   Heart of England Academy   Catering Provisions   D00000   0304/20114 (2814-28715   131.18 Children A Education Services   Adeletrook Academy   Catering Provisions   D00000   0304/20114 (2814-28816   065.11 Children A Education Services   Adeletrook Academy   Catering Provisions   D00000   0304/20114 (2814-28816   065.11 Children A Education Services   Adeletrook Academy   Catering Provisions   D00000   0304/20114 (2814-28816   065.11 Children A Education Services   Adeletrook Academy   Catering Provisions   D00000   0304/20114 (2814-2886)   547.2 Children A Education Services   Adeletrook Academy   Catering Provisions   D00000   0304/20114 (2814-2886)   547.2 Children A Education Services   Adeletrook Academy   Catering Provisions   D00000   0304/20114 (2814-2888)   040.2 Children A Education Services   Adeletrook Academy   Catering Provisions   D00000   0304/20114 (2814-2888)   040.2 Children A Education Services   D000000   0304/20114 (2814-2888)   040.2 Children A Education Services   D00000   0304/20114 (2814-2888)   040.2 Children A Education Services   D000000   0304/20114 (2814-2888)   040.2 Children A Education Services   D000000   0304/20114 (2814-2888)   040.2 Children A Education Services   D00000000000000000000000000000000000										
Solitul MRG   Children & Education Services   Algebrook Academy   Catering Provisions   D20000   0304/0714 (2804/0816)   695.11 (Children Jose   216133   538141) MRG   Children & Education Services   Parkhall Academy   Catering Provisions   D20000   0304/0714 (2804/0816)   695.26 (Children Jose   216133   638141) MRG   Children & Education Services   Parkhall Academy   Catering Provisions   D20000   0304/0714 (2804/0816)   695.26 (Children Jose   216133   638141) MRG   Children & Education Services   Parkhall Academy   Catering Provisions   D20000   0304/0714 (2804/0816)   1368 (Children Jose   216133   638141) MRG   Children & Education Services   Children &		Children & Education Services			D20000	03/04/2014	1 26643715	311.65	Chicken Joes	
Solitul MRG		Children & Education Services			D20000			695,11	Chicken Joes	216133
Solimul MRC   Children & Education Services   Pathall Academy Catering   Catering Provisions   D0000   0004-0214   2664-3698   54.7 pr   Children & December   26133   Solimul MRC   Children & Education Services   Pathall Academy   Catering Provisions   D0000   0004-0214   2664-3698   398.20   Children & December   26133   Children & Education Services   Pathall Academy   Catering Provisions   D0000   0004-0214   2664-3694   398.20   Children & December   26133   Children & Education Services   Children										
Schmul MBC   Children & Education Services   Arten Academy Catering Provisions   000000 (304-2014 (3664-3688)   111.088 (Children A Education Services   Adoptivos Academy Catering Provisions   000000 (304-2014 (3664-3688)   124.501 (Children A Education Services   Adoptivos Academy Catering Provisions   000000 (304-2014 (3664-3688)   24.501 (Children A Education Services   Adoptivos Academy Catering Provisions   000000 (304-2014 (3664-3688)   24.501 (Children A Education Services   Adoptivos Academy Catering Provisions   000000 (304-2014 (3664-368)   24.501 (Children A Education Services   Lode Health Academy Catering Provisions   000000 (304-2014 (3664-371)   282 (36) (Children A Education Services   Lode Health Academy Catering Provisions   000000 (304-2014 (3664-371)   282 (36) (Children A Education Services   Lode Health Academy Catering Provisions   000000 (304-2014 (3664-371)   282 (36) (Children A Education Services   Lode Health Academy Catering Provisions   000000 (304-2014 (3664-371)   282 (36) (Children A Education Services   14,0000   1		Children & Education Services	,			03/04/2014	1 26643696	547.67	Chicken Joes	216133
Solihul MEC   Children & Education Services   Heart of England Academy   Catering Provisions   020000   03004/2014   2664/3694   399.20   Children & Education Services   Light Hall Academy   Catering Provisions   020000   03004/2014   2664/3695   34.55   Children Academy   Catering Provisions   020000   03004/2014   2664/3695   362.26   Children Academy   Catering Provisions   020000   03004/2014   2664/3695   362.26   Children Academy   Catering Provisions   020000   03004/2014   2664/3701   362.26   Children Academy   Catering Provisions   02000   03004/2014   2664/3701   362.26   Children Academy   03004/2014   2664/3701   362.26   Children Ac			, <u> </u>							
Solimul MBC   Children & Education Services   Aldestroxic Academy   Catering Provisions   020000   03004/2014 [2694/3881   24.5 (Chicken Jose   216133   500164   MBC   Children & Education Services   Lode Health Academy   Catering Provisions   020000   03004/2014 [2694/3985   56.0 83 (Chicken Jose   216133   500164   MBC   Children & Education Services   Lode Health Academy   Catering Provisions   020000   03004/2014 [2694/313   392.85 (Chicken Jose   216133   500164   MBC   Children & Education Services   Lode Health Academy   Catering Provisions   020000   03004/2014 [2694/313   392.85 (Chicken Jose   216133   500164   MBC   Children & Education Services   C										
Solihul MBC										
Spiritul MBC   Onlidere & Education Services   Lode Health Academy   Catering Provisions   020000   0304/2014 (265473)   362.85 (hicken Jose   216133   53540141 MBC   Onlidere & Education Services   Lyndron   Catering Provisions   020000   0304/2014 (2654737)   362.84 (hicken Jose   216133   53540141 MBC   Onlidere & Education Services   Smithwood   Catering Provisions   020000   0304/2014 (26548387)   362.85 (hicken Jose   216133   35540141 MBC   Onlidere & Education Services   Catering Provisions   020000   0304/2014 (26548388)   327.69 (Linken Jose   216133   35540141 MBC   Onlidere & Education Services   Carents For Private Sector   Grant & Subscription (SCITT)   032000   0304/2014 (26648388)   327.69 (Linken Jose   216133   35540141 MBC   Onlidere & Education Services   Carents For Private Sector   Grant & Subscription (SCITT)   032000   0304/2014 (26648388)   327.69 (Linken Jose   22.59 (Child First Nursery   134588   3556141 MBC   Childrer & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   032000   0304/2014 (2675465   36.00 (hild First Nursery   134588   356141 MBC   Childrer & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   032000   0704/2014 (2675465   36.00 (hild First Nursery   134588   356141 MBC   Childrer & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   032000   0704/2014 (2675465   36.00 (hild First Nursery   134588   356141 MBC   Child First Nursery   34588   356141 MBC   Childrer & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   032000   0704/2014 (2675465   36.00 (hild First Nursery   34588   36.00 (hild First N										
Solimul MBC   Children & Education Services   Lyndon   Catering Provisions   D20000   G304/2014   2664/3017   362.84 (Dnickon Joes   216133   Solimul MBC   Children & Education Services   Smithswood   Catering Provisions   D20000   G304/2014   2664/3686   327.96 (Dnickon Joes   216133   Solimul MBC   Children & Education Services   Carant For Private Sector   Grant & Subscription (SCITT)   D92000   G304/2014   2664/3686   327.96 (Dnickon Joes   216133   Solimul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   G304/2014   2664/3686   327.96 (Dnickon Joes   216133   Solimul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   G304/2014   2664/3686   327.96 (Dnick Private Sector   Grant & Subscription (SCITT)   D92000   G304/2014   2664/3686   327.96 (Dnick Private Sector   Grant & Subscription (SCITT)   D92000   G304/2014   2664/3686   327.96 (Dnick Private Sector   Grant & Subscription (SCITT)   D92000   G704/2014   26734/563   G706 (Dnick Private Sector   Grant & Subscription (SCITT)   D92000   G704/2014   26734/563   G706 (Dnick Private Sector   Grant & Subscription (SCITT)   D92000   G704/2014   26734/563   G706 (Dnick Private Sector   G704/2014   26734/563   G706 (Dnick										
Scilinity MBC  Children & Education Services   Smithawood   Catering Provisions   D20000   03/04/2014 (5664386)   280.25 (Children & Education Services   February   Catering Provisions   D20000   03/04/2014 (5664386)   27.66 (Children & Education Services   Caratis For Private Sector   Grant & Subscription (SCITT)   D92000   03/04/2014 (5664386)   27.66 (Children Number)   134588   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   03/04/2014 (5664386)   27.550 (Child First Number)   134588   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014 (56600589)   6352.50 (Child First Number)   134588   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014 (56600589)   6352.50 (Child First Number)   134588   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014 (56600589)   6352.50 (Child First Number)   134588   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014 (36600589)   6352.50 (Child First Number)   134588   Children & Education Services   Grant Serv										
Solihull MBC   Children & Education Services   Heart of England Academy   Catering Provisions   20000   3094/2014   2864/8868   327.89 (Children Loss)   200000   200000   20000   200000   200000   20000   20000   20000   20000   20000   200000   200000   20000			, , ,	3						
Scibillar MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   1009/42014   286414922   262.50   Child First Nursery   134588										
Solimul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   992000   1004/2014   262707726   1725.500   Child First Nursery   134588   Solimul MBC   Central Services to the Public   Accountancy   Car Allowances: Officers   C10000   14/04/2014   262734563   9.00   Children & Rativacy   9916   Solimul MBC   Central Services to the Public   Accountancy   Car Allowances: Officers   C10000   14/04/2014   262734563   9.00   Children Raliways   9916   Solimul MBC   Central Services to the Public   Accountancy   Car Allowances: Officers   C10000   14/04/2014   262734563   9.00   Children Raliways   9916   Solimul MBC   Central Services to the Public   Accountancy   Car Allowances: Officers   C10000   14/04/2014   262734563   9.00   Children Raliways   9916   Solimul MBC   Central Services to the Public   Accountancy   Car Allowances: Officers   C10000   14/04/2014   262734563   9.00   Children Raliways   9916   Solimul MBC   Central Services to the Public   Accountancy   Car Allowances: Officers   C10000   14/04/2014   262734563   9.00   Children Raliways   9916   Solimul MBC   Central Services to the Public   Accountancy   Car Allowances: Officers   C10000   14/04/2014   262734563   9.00   Children Raliways   9916   Solimul MBC   Central Services to the Public   Accountancy   Car Allowances: Officers   C10000   14/04/2014   262734563   9.00   Children Raliways   9916   Solimul MBC   Children & Education Services   Children & Education Ser										
Solihul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07704/2014 26680696   6352.56   Child First Nursery   134568   Solihul MBC   Contral Services to the Public   Accountancy   Car Allowances: Officers   C10000   1404/2014 26734583   9.00   Chiltren Rallways   9916   Solihul MBC   Corporate & Democratic Core   Director Business Support   Car Allowances: Officers   C10000   1404/2014 26734583   9.00   Chiltren Rallways   9916   Solihul MBC   Corporate & Democratic Core   Director Business Support   Car Allowances: Officers   C10000   1404/2014 26734583   9.20   Chiltren Rallways   9916   Solihul MBC   Cortral Services to the Public   Accountancy   Car Allowances: Officers   C10000   1404/2014 26734583   9.20   Chiltren Rallways   9916   Solihul MBC   Central Services to the Public   Accountancy   Car Allowances: Officers   C10000   1404/2014 26734583   9.20   Chiltren Rallways   9916   Solihul MBC   Central Services to the Public   Accountancy   Car Allowances: Officers   C10000   1404/2014 26734583   9.00   Chiltren Rallways   9916   Solihul MBC   Central Services to the Public   Accountancy   Car Allowances: Officers   C10000   1404/2014 26734583   9.00   Chiltren Rallways   9916   Solihul MBC   Children & Education Services   Palose Dir Savings CS Cab   Car Allowances: Officers   C10000   1404/2014 26734583   150   Chiltren Rallways   9916   Solihul MBC   Children & Education Services   Palose Dir Savings CS Cab   Car Allowances: Officers   C10000   1404/2014 26734583   170   Chiltren Rallways   9916   Solihul MBC   Children & Education Services   Car Allowances: Officers   C10000   1404/2014 26734583   3.00   Chiltren Rallways   991										
Solimut MBC   Central Services to the Public   Accountancy									,	
Solimul MBC   Central Services to the Public   Accountancy				, , , , , , , , , , , , , , , , , , , ,					,	
Solihul MBC										
Solihull MBC   Central Services to the Public   Accountancy   Car Allowances: Officers   C10000   14/04/2014   26734563   9.20   Chiltern Railways   9916			,							
Solihul MBC   Central Services to the Public   Procurement   Car Allowances: Officers   C10000   14/04/2014   26734563   9.00   Chiltern Railways   9916		•							·	
Solihul MBC										
Solihull MBC   Adult Social Care   Public Health Leadership   Car Allowances: Officers   C10000   14/04/2014   26734563   64.50   Chiltern Railways   9916										
Solihull MBC   Children & Education Services   Child Protection Unit (Prevention)   Car Allowances: Officers   C10000   14/04/2014   26734563   156.10   Children Railways   9916   Solihull MBC   Children & Education Services   Childrens Trust   Car Allowances: Officers   C10000   14/04/2014   26734563   178.00   Chiltren Railways   9916   Solihull MBC   Children & Education Services   Policy + Spatial Planning   Car Allowances: Officers   C10000   14/04/2014   26734563   178.00   Chiltren Railways   9916   Solihull MBC   Highways & Transport Services   Places Dir Savings CS Cab   Car Allowances: Officers   C10000   14/04/2014   26734563   65.65   Chiltren Railways   9916   Solihull MBC   Cultural & Related Services   Places Dir Savings CS Cab   Car Allowances: Officers   C10000   14/04/2014   26734563   9.00   Chiltren Railways   9916   Solihull MBC   Car Allowances: Officers   C10000   14/04/2014   26734563   9.00   Chiltren Railways   9916   Solihull MBC   Central Services to the Public   HR Shared Service   Car Allowances: Officers   C10000   14/04/2014   26734563   9.00   Chiltren Railways   9916   Solihull MBC   Central Services to the Public   18 A Management   Car Allowances: Officers   C10000   14/04/2014   26734563   8.90   Chiltren Railways   9916   Solihull MBC   Children & Education Services   Corporate Parenting Youth   Car Allowances: Officers   C10000   14/04/2014   26734563   8.90   Chiltren Railways   9916   Solihull MBC   Children & Education Services   Corporate Parenting Youth   Car Allowances: Officers   C10000   14/04/2014   26734563   34.00   Chiltren Railways   9916   Solihull MBC   Central Services to the Public   Postage Pool Post Room   Car Allowances: Officers   C10000   14/04/2014   26734563   34.00   Chiltren Railways   9916   Solihull MBC   Children & Education Services   Corporate Parenting Youth   Car Allowances: Officers   C10000   14/04/2014   26734563   34.00   Chiltren Railways   9916   Solihull MBC   Children & Education Services   Corporate Parenting Youth   Car Allowanc										
Solihull MBC   Children & Education Services   Childrens Trust   Car Allowances: Officers   C10000   14/04/2014   26734563   82.50   Chiltern Railways   9916   Solihull MBC   Children Services   Policy + Spatial Planning   Car Allowances: Officers   C10000   14/04/2014   26734563   175.00   Chiltern Railways   9916   Solihull MBC   Cultural & Related Services   Places Dir Savings CS cab   Car Allowances: Officers   C10000   14/04/2014   26734563   65.65   Chiltern Railways   9916   Solihull MBC   Cultural & Related Services   HLA / Management   Car Allowances: Officers   C10000   14/04/2014   26734563   9.00   Chiltern Railways   9916   Solihull MBC   Central Services to the Public   HR Shared Service   Car Allowances: Officers   C10000   14/04/2014   26734563   9.00   Chiltern Railways   9916   Solihull MBC   Central Services to the Public   Il & A Management   Car Allowances: Officers   C10000   14/04/2014   26734563   9.00   Chiltern Railways   9916   Solihull MBC   Children & Education Services   Corporate Parenting Youth   Car Allowances: Officers   C10000   14/04/2014   26734563   3.00   Chiltern Railways   9916   Solihull MBC   Children & Education Services   Corporate Parenting Youth   Car Allowances: Officers   C10000   14/04/2014   26734563   3.40   Chiltern Railways   9916   Solihull MBC   Children & Education Services   Corporate Parenting Youth   Car Allowances: Officers   C10000   14/04/2014   26734563   3.40   Chiltern Railways   9916   Solihull MBC   Central Services to the Public   Postage Pool Post Room   Car Allowances: Officers   C10000   14/04/2014   26734563   3.40   Chiltern Railways   9916   Solihull MBC   Central Services to the Public   Postage Pool Post Room   Car Allowances: Officers   C10000   14/04/2014   26734563   3.00   Chiltern Railways   9916   Solihull MBC   Children & Education Services   Education Management   Car Allowances: Officers   C10000   14/04/2014   26734563   9.00   Chiltern Railways   9916   Solihull MBC   Children & Education Services   Education Management										
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Solihull MBC   Central Services to the Public   HR Shared Service   Car Allowances: Officers   C10000   14/04/2014   26734563   9.00   Chiltern Railways   9916		ů ,							,	
Solihull MBC Central Services to the Public I & A Management Car Allowances: Officers C10000 14/04/2014 26734563 8.90 Chiltern Railways 9916 Solihull MBC Children & Education Services Corporate Parenting Youth Car Allowances: Officers C10000 14/04/2014 26734563 34.00 Chiltern Railways 9916 Solihull MBC Children & Education Services Corporate Parenting Youth Car Allowances: Officers C10000 14/04/2014 26734563 34.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 1476.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 1476.00 Chiltern Railways 9916 Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowances: Officers C10000 14/04/2014 26734563 30.00 Chiltern Railways 9916 Solihull MBC Children & Education Services Education Management Car Allowances: Officers C10000 14/04/2014 26734563 30.00 Chiltern Railways 9916 Solihull MBC Cultural & Related Services Education Management Car Allowances: Officers C10000 14/04/2014 26734563 67.90 Chiltern Railways 9916 Solihull MBC Central Services to the Public Procurement Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Procurement Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 95.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 95.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public I & A Management Car Allowances: Officers C10000 14/04/2014 26734563 95.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public I & A Management Car Allowances: Officers C10000 14/04/2014 26734563 95.00 Chiltern Railways 9916 Soli									·	
Solihull MBC Children & Education Services Corporate Parenting Youth Car Allowances: Officers C10000 14/04/2014 26734563 34.00 Chiltern Railways 9916 Solihull MBC Children & Education Services Corporate Parenting Youth Car Allowances: Officers C10000 14/04/2014 26734563 34.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 1476.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 950.00 Chiltern Railways 9916 Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowances: Officers C10000 14/04/2014 26734563 950.00 Chiltern Railways 9916 Solihull MBC Children & Education Services Education Management Car Allowances: Officers C10000 14/04/2014 26734563 950.00 Chiltern Railways 9916 Solihull MBC Cultural & Related Services Education Management Car Allowances: Officers C10000 14/04/2014 26734563 67.90 Chiltern Railways 9916 Solihull MBC Cultural & Related Services to the Public Procurement Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Procurement Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Adult Social Care Public Health Leadership Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public I& A Management Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916									·	
Solihull MBC Children & Education Services Corporate Parenting Youth Car Allowances: Officers C10000 14/04/2014 26734563 34.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 1476.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 950.00 Chiltern Railways 9916 Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowances: Officers C10000 14/04/2014 26734563 950.00 Chiltern Railways 9916 Solihull MBC Children & Education Services Education Management Car Allowances: Officers C10000 14/04/2014 26734563 67.90 Chiltern Railways 9916 Solihull MBC Cultural & Related Services HLLA / Management Car Allowances: Officers C10000 14/04/2014 26734563 90.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Procurement Car Allowances: Officers C10000 14/04/2014 26734563 90.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Procurement Car Allowances: Officers C10000 14/04/2014 26734563 90.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 46.90 Chiltern Railways 9916 Solihull MBC Adult Social Care Public Health Leadership Car Allowances: Officers C10000 14/04/2014 26734563 950.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public I& A Management Car Allowances: Officers C10000 14/04/2014 26734563 950.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public I& A Management Car Allowances: Officers C10000 14/04/2014 26734563 950.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 90.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 90.00 Chiltern Railways 9916										
Solihull MBC   Central Services to the Public   Postage Pool Post Room   Car Allowances: Officers   C10000   14/04/2014   26734563   1476.00   Chiltern Railways   9916			<u> </u>							
Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 950.00 Chiltern Railways 9916 Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowances: Officers C10000 14/04/2014 26734563 30.00 Chiltern Railways 9916 Solihull MBC Children & Education Services Education Management Car Allowances: Officers C10000 14/04/2014 26734563 67.90 Chiltern Railways 9916 Solihull MBC Cultural & Related Services HLA / Management Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Procurement Car Allowances: Officers C10000 14/04/2014 26734563 46.90 Chiltern Railways 9916 Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Adult Social Care Public Health Leadership Car Allowances: Officers C10000 14/04/2014 26734563 58.10 Chiltern Railways 9916 Solihull MBC Central Services to the Public I & A Management Car Allowances: Officers C10000 14/04/2014 26734563 58.10 Chiltern Railways 9916 Solihull MBC Central Services to the Public I & A Management Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Adult Social Care ASC - WFD - SMBC Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916										
Solihull MBC Children & Education Services Specialist Inclusion Support Service Car Allowances: Officers C10000 14/04/2014 26734563 30.00 Chiltern Railways 9916 Solihull MBC Children & Education Services Education Management Car Allowances: Officers C10000 14/04/2014 26734563 67.90 Chiltren Railways 9916 Solihull MBC Cultural & Related Services HLA / Management Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Procurement Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Adult Social Care Public Health Leadership Car Allowances: Officers C10000 14/04/2014 26734563 95.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Public Health Leadership Car Allowances: Officers C10000 14/04/2014 26734563 95.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public I & A Management Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Adult Social Care ASC -WFD - SMBC Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916			· ·							
Solihull MBC         Children & Education Services         Education Management         Car Allowances: Officers         C10000         14/04/2014         26734563         67.90         Chiltern Railways         9916           Solihull MBC         Cultural & Related Services         HLA / Management         Car Allowances: Officers         C10000         14/04/2014         26734563         9.00         Chiltern Railways         9916           Solihull MBC         Central Services to the Public         Procurement         Car Allowances: Officers         C10000         14/04/2014         26734563         46.90         Chiltern Railways         9916           Solihull MBC         Central Services to the Public         Postage Pool Post Room         Car Allowances: Officers         C10000         14/04/2014         26734563         950.00         Chiltern Railways         9916           Solihull MBC         Adult Social Care         Public Health Leadership         Car Allowances: Officers         C10000         14/04/2014         26734563         58.10         Chiltern Railways         9916           Solihull MBC         Central Services to the Public         I.8 A Management         Car Allowances: Officers         C10000         14/04/2014         26734563         9.00         Chiltern Railways         9916           Solihull MBC         Adult Social										
Solihull MBC Cultural & Related Services HLA / Management Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Procurement Car Allowances: Officers C10000 14/04/2014 26734563 46.90 Chiltern Railways 9916 Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 95.00 Chiltern Railways 9916 Solihull MBC Adult Social Care Public Health Leadership Car Allowances: Officers C10000 14/04/2014 26734563 58.10 Chiltern Railways 9916 Solihull MBC Central Services to the Public I.8 A Management Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Adult Social Care ASC - WFD - SMBC Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916										
Solihull MBC Central Services to the Public Procurement Car Allowances: Officers C10000 14/04/2014 26734563 46.90 Chiltern Railways 9916 Solihull MBC Central Services to the Public Postage Pool Post Room Car Allowances: Officers C10000 14/04/2014 26734563 950.00 Chiltern Railways 9916 Solihull MBC Adult Social Care Public Health Leadership Car Allowances: Officers C10000 14/04/2014 26734563 58.10 Chiltern Railways 9916 Solihull MBC Central Services to the Public I & A Management Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Adult Social Care ASC - WFD - SMBC Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916									·	
Solihull MBC         Central Services to the Public         Postage Pool Post Room         Car Allowances: Officers         C10000         14/04/2014         26734563         950.00         Chiltern Railways         9916           Solihull MBC         Adult Social Care         Public Health Leadership         Car Allowances: Officers         C10000         14/04/2014         26734563         58.10         Chiltern Railways         9916           Solihull MBC         Central Services to the Public         I & A Management         Car Allowances: Officers         C10000         14/04/2014         26734563         9.00         Chiltern Railways         9916           Solihull MBC         Addit Social Care         ASC - WFD - SMBC         Car Allowances: Officers         C10000         14/04/2014         26734563         9.00         Chiltern Railways         9916           Solihull MBC         Central Services to the Public         Accountancy         Car Allowances: Officers         C10000         14/04/2014         26734563         9.00         Chiltern Railways         9916										
Solihull MBC Adult Social Care Public Health Leadership Car Allowances: Officers C10000 14/04/2014 26734563 58.10 Chiltern Railways 9916 Solihull MBC Central Services to the Public I & A Management Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Adult Social Care ASC - WFD - SMBC Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916										
Solihull MBC Central Services to the Public I & A Management Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Adult Social Care ASC - WFD - SMBC Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916										
Solihull MBC Adult Social Care ASC - WFD - SMBC Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916 Solihull MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916										
Solihuli MBC Central Services to the Public Accountancy Car Allowances: Officers C10000 14/04/2014 26734563 9.00 Chiltern Railways 9916									·	
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Solihull MBC   Children & Education Services   Corporate Parenting Youth   Car Allowances: Officers   C10000   14/04/2014   26734563   34.00   Chiltern Railways   9916	Solihull MBC								·	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	14/04/2014		34.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000		26734563		Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Car Allowances: Officers	C10000	14/04/2014			Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Car Allowances: Officers	C10000	14/04/2014			Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000		26734563		Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Car Allowances: Officers	C10000		26734563		Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Car Allowances: Officers	C10000		26734563		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	14/04/2014			Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000		26734563		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000		26734563		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26680664		Christine Price	75460
Solihull MBC	Children & Education Services	Kingshurst Primary	Alarms	B43002		26712946		Chubb Electronic Security Ltd	9929
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000		27026548		Chubb Fire Ltd	11217
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	30/04/2014		5308.38		5570686
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000		27158548		CIPD Enterprises Ltd	62525
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000		27158548		CIPD Enterprises Ltd	62525
	Central Services to the Public			A32000		27158548		CIPD Enterprises Ltd	62525
Solihull MBC Solihull MBC	Central Services to the Public	Organisational Development Organisational Development	Training Training	A32000		27158548		CIPD Enterprises Ltd	62525
Solihuli MBC	Children & Education Services	Resources Unit	Professional Fees	D51000		26708599		CIPS Services Limited	21623
	Children & Education Services  Children & Education Services				08/04/2014			CIPS Services Limited	21623
Solihull MBC		Resources Unit	Professional Fees	D51000					
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000		26680718		Citizens Advice Solihull Borough Ltd	921643
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	14/04/2014			City & Guilds	11329
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Postage & Courier Services	D43000	11/04/2014			City Sprint (UK) Ltd	285272
Solihull MBC	Central Services to the Public	Accountancy	Postage & Courier Services	D43000		26713658		City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000		26690685		City Sprint (UK) Ltd	285272
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Postage & Courier Services	D43000		26713658		City Sprint (UK) Ltd	285272
Solihull MBC	Environmental and Regulatory Services	Licensing	IT Equipment & Software	D32000	03/04/2014			Civica UK Ltd	172758
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000		26813555		Civica UK Ltd	172758
Solihull MBC	Planning & Development Services	Building Control Holding Account	IT Equipment & Software	D32000		26813555		Civica UK Ltd	172758
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	02/04/2014			CJC Furniture Limited	5438692
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26680700		Claire Price	190878
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000		26712916		Claire Shale	396596
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	30/04/2014			Claire Shale	396596
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	07/04/2014			Claribel Coaches	9959
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002		26699766		Class Tours Ltd	5476686
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	01/04/2014			Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014		4945.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	01/04/2014	26627651	6799.29	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	08/04/2014	26690734	227.80	Close Circuit Security Services Ltd	90851
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	10/04/2014	26707709	5927.86	Cm 2000 Ltd	3714690
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	04/04/2014			Coach Unlimited	2375687
Solihull MBC	Cultural & Related Services	Active women	Furniture & Equipment	D10000	17/04/2014	26885547	10.83	Coachwise 1St4Sport	110789
Solihull MBC	Cultural & Related Services	Active women	Furniture & Equipment	D10000	17/04/2014	26885547	472.25	Coachwise 1St4Sport	110789
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	24/04/2014	27243601	803.36	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		27243602		Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26634698		Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		26641762		Coca-Cola Enterprises Ltd	9994
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002		26636575		Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002		26636575		Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002		26636575		Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002		26636575	4830.00	Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002		26636575		Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002		26636575		Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002		26636575		Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002	02/04/2014			Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002		26636575		Cognitive Network Solutions Limited	83202
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002		26636575		Cognitive Network Solutions Limited  Cognitive Network Solutions Limited	83202
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/04/2014			Cole Valley Nursing Home	10003
JUILIUII IVIDU	Addit Oddiai Odie	prinor real opol Fivir 12/13	100 - Nuising Care Fernianent	_20000	10/04/2014	LU1 00004	1030.00	OOIO VAILEY INGINING FIORID	10000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/04/2014	4 26706591	1419.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		4 26706588		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/04/2014	4 26706586	1278.44	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/04/2014	4 26706592	1194.43	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/04/2014	4 26706590		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/04/2014	4 26706585		Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/04/2014	4 26706589	960.07	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/04/2014	4 26706587		Cole Valley Nursing Home	10003
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	07/04/2014	4 26680671		Colebridge Trust	93475
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	29/04/2014	1 27469547	420.00	College Of Occupational Therapists	5595686
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	31/03/2014	4 PC28648	228.24	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	22/03/2014	4 PC56100	267.34	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	02/04/2014		1454.54	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000		1 27162547		Community Law Partnership	94079
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000		1 27162547		Community Law Partnership	94079
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000		4 27162547	3683.33	Community Law Partnership	94079
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26714584		Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		1 27049547		Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		4 27050547		Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		1 27048547		Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		1 27046547		1 /	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		1 27047547		Complete Care (Warks) Ltd	63676
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000		4 27530554		Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000		4 26862551		Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000		4 26636576			80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000		4 26861557		Computer Futures	80013
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002		4 26707744		Conkers	2448840
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26680566		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26680569		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26710568		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26710569		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 27629662	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26627765		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26680579		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers Agency Staff: Teachers	A35001		4 26710570		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26710576		Connex Education	110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001		4 26627656			110407
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001		4 26847552		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 27631552		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26627757		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers Agency Staff: Teachers	A35001		4 26680576		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers Agency Staff: Teachers	A35001		4 26710571		Connex Education	110407
Solihull MBC	Children & Education Services  Children & Education Services	Forest Oak	Agency Staff: Teachers Agency Staff: Teachers	A35001		4 27634551		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers Agency Staff: Teachers	A35001		4 26627759		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers Agency Staff: Teachers	A35001		4 27630119		Connex Education	110407
Solihull MBC	Children & Education Services  Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 27631549		Connex Education	110407
Solihull MBC	Children & Education Services  Children & Education Services			A35001		4 26627763		Connex Education  Connex Education	110407
Solihull MBC	Children & Education Services  Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26710575		Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 26680572		Connex Education	110407
	Children & Education Services Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001		4 27634553		Connex Education  Connex Education	110407
Solihull MBC	Central Services to the Public	Forest Oak	Agency Staff: Teachers	A32000		4 27657554			5623686
Solihull MBC	Environmental and Regulatory Services	CSW Resilience	Training	D52000		4 PC68188		Continuity Shops Convex-Mirrors Ltd	
Solihull MBC	ů ,	Environmental Group	Other Fees						Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000		4 26699713 4 26699713		Coolspirit Coolspirit	5481688
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000 D32000					5481688
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software			4 26699713		Coolspirit	5481688
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000		4 26699713		Coolspirit	5481688
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		4 26641767		Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/04/2014	4 26845547	45/.48	Coors Brewers Ltd	84882

	ervice Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC Cu	ultural & Related Services	Theatre Bar	Catering Provisions	D20000	03/04/2014	26641595	866.90	Coors Brewers Ltd	84882
Solihull MBC Cu	ultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/04/2014	26850562	726.64	Coors Brewers Ltd	84882
Solihull MBC Cu	ultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/04/2014	26825548	591.31	Coors Brewers Ltd	84882
Solihull MBC Ch	hildren & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680665	5813.50	Coppice Playgroup	76570
Solihull MBC Ch	hildren & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26627549	3772.08	Core Assets Fostering Ltd	3146747
Solihull MBC Ch	hildren & Education Services	Windy Arbor J&I	Capitation	D11001	28/04/2014	27439547	25.00	Cornerstones Education	5162686
Solihull MBC Ch	hildren & Education Services	Windy Arbor J&I	Capitation	D11001	28/04/2014	27439547	4500.00	Cornerstones Education	5162686
Solihull MBC Ch	hildren & Education Services	Windy Arbor J&I	Capitation	D11001	28/04/2014	27439547	-4525.00	Cornerstones Education	5162686
Solihull MBC Ch	hildren & Education Services	Windy Arbor J&I	Capitation	D11001	28/04/2014	27439547	4525.00	Cornerstones Education	5162686
Solihull MBC Ad	dult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698634	1901.23	Cottage & Rural Enterprises Ltd	95173
Solihull MBC Ad	dult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698633	4448.72	Cottage & Rural Enterprises Ltd	95173
Solihull MBC En	nvironmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	24/04/2014	27250547	613959.62	Coventry & Solihull Waste Disposal Company Ltd	202539
Solihull MBC En	nvironmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	24/04/2014	27250547	-470000.00	Coventry & Solihull Waste Disposal Company Ltd	202539
Solihull MBC Ch	hildren & Education Services	Early Support & Key working	Training	A32000	09/04/2014	26699735	352.60	Coventry City Council	10098
Solihull MBC Ch	hildren & Education Services	Early Support & Key working	Training	A32000	01/04/2014	26630577		Coventry City Council	10098
Solihull MBC Ch	hildren & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	22/04/2014	27072547	19322.11	Coventry City Council	10098
	hildren & Education Services	Lyndon	Other Fees	D52000	11/04/2014	26713698	263.76	Coventry City Council	10098
Solihull MBC Ce	entral Services to the Public	Occupational Health	Other Contracted Services	E29000	30/04/2014	27672547		Coventry City Council	10098
	entral Services to the Public	Occupational Health	Other Contracted Services	E29000	09/04/2014			Coventry City Council	10098
	entral Services to the Public	Occupational Health	Other Contracted Services	E29000	09/04/2014	26699790		Coventry City Council	10098
Solihull MBC En	nvironmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	02/04/2014	26634673	918.36	Coventry City Council	10098
	hildren & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014			Coventry School Foundation	1704614
	dult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698577		Cow Lees Nursing Home	10105
	dult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698576		Cow Lees Nursing Home	10105
	dult Social Care	OP - Day Care Block	ASC - Day Care	E20010	01/04/2014			Craegmoor Healthcare Ltd	87853
	dult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014		736.47	Craegmoor Healthcare Ltd	87853
	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014			Craegmor Healthcare	690690
	dult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	01/04/2014			Craegmor Healthcare	690690
	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014			Craegmor Healthcare	690690
	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20004	01/04/2014			Craegmor Healthcare	690690
Solihull MBC Ad	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014	26629579	1044.03	Craegmor Healthcare	690690
Solihull MBC Ad	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014	26629575	968.88	Craegmor Healthcare	690690
	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014	26629574		Craegmor Healthcare	690690
		OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	01/04/2014			Craegmor Healthcare	690690
	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014			Craegmor Healthcare	690690
	dult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		27243548		Craegmor Healthcare	690690
	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014	26629591		Craegmor Healthcare	690690
Solihull MBC Ad	dult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	01/04/2014	26629576	1318.39	Craegmor Healthcare	690690
Solihull MBC Ad	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014	26629589	1241.82	Craegmor Healthcare	690690
Solihull MBC Ad	dult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	01/04/2014	26629583		Craegmor Healthcare	690690
	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014	26629582		Craegmor Healthcare	690690
Solihull MBC Ad	dult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	01/04/2014	26629578	1383.53	Craegmor Healthcare	690690
	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20004	01/04/2014	26629586		Craegmor Healthcare	690690
	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014	26629580		Craegmor Healthcare	690690
Solihull MBC Ad	dult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	01/04/2014	26629569	2054.86	Craegmor Healthcare	690690
Solihull MBC Ad	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014	26629581	1016.49	Craegmor Healthcare	690690
Solihull MBC Ad	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014		1203.79	Craegmor Healthcare	690690
	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014	26629585		Craegmor Healthcare	690690
	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014	26629587		Craegmor Healthcare	690690
	dult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	01/04/2014	26629588		Craegmor Healthcare	690690
Solihull MBC Ad	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014	26629561		Craegmor Healthcare	690690
Solihull MBC Ad	dult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004		26879649		Craegmor Healthcare	690690
	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005		26629562		Craegmor Healthcare	690690
	dult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/04/2014			Craegmor Healthcare	690690
	dult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26714570		Craegmor Healthcare	690690
Solihull MBC Ad						1			1
	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014	26629572	1365.24	Craegmor Healthcare	690690
Solihull MBC Ad	dult Social Care dult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 E20005	01/04/2014			Craegmor Healthcare Craegmor Healthcare	690690 690690

	dult Social Care			Code		Number			
Solihull MBC Adu		Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26701139	3778.74	Craegmor Healthcare	690690
	dult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26701411	2894.41	Craegmor Healthcare	690690
Solihull MBC Adu	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014	26629564	1491.90	Craegmor Healthcare	690690
Solihull MBC Adu	dult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	01/04/2014	26629566	989.43	Craegmor Healthcare	690690
Solihull MBC Adu	dult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	01/04/2014	26629570	1353.73	Craegmor Healthcare	690690
Solihull MBC Adu	dult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698575	1253.11	Craighaven Care Home	1643615
Solihull MBC Chi	hildren & Education Services	Lanchester	Postage & Courier Services	D43000	08/04/2014	26696654	-0.80	Crazy Toners	1175596
Solihull MBC Chi	hildren & Education Services	Lanchester	Capitation	D11001	08/04/2014	26696654	173.70	Crazy Toners	1175596
Solihull MBC Chi	hildren & Education Services	Lanchester	Capitation	D11001	08/04/2014	26696654	48.80	Crazy Toners	1175596
Solihull MBC Chi		Lanchester	Postage & Courier Services	D43000	08/04/2014	26696654	4.80	Crazy Toners	1175596
Solihull MBC Chi	hildren & Education Services	Dorridge Inf	Professional Fees	D51000	03/04/2014	26643549	2325.50	Create Development	266839
Solihull MBC Chi	hildren & Education Services	Dorridge Jnr	Professional Fees	D51000	03/04/2014	26643549	2325.50	Create Development	266839
Solihull MBC Chi	hildren & Education Services	Smith's Wood	Capitation	D11001	09/04/2014	26699797	280.00	Creation Active	325597
Solihull MBC Chi	hildren & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/04/2014	27520557	3566.42	Creative Diversity	3471688
Solihull MBC Chi	hildren & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	01/04/2014	26630565	2387.11	Creative Diversity	3471688
Solihull MBC Chi	hildren & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	01/04/2014	26627821	10040.71	Creative Diversity	3471688
		HR Rechargable	Other Employee Costs	A39000	08/04/2014	26690649	14590.00	Criminal Records Bureau	205951
Solihull MBC Chi		Section 17 CDT	Clients Expenses	D62000	08/04/2014	26690696	903.18	Crossroads Caring For Carers	122691
Solihull MBC Cer	entral Services to the Public	Data Centre Infrastructur	Consultants	Y31000	08/04/2014	26688572	595.00	Crown Oil UK Ltd	62492
		ICT: Data Centre	IT Equipment & Software	D32000	14/04/2014	26729809	365.38	Crown Records Management Ltd	134317
		Ind Schools/ Non Maintained	Other Contracted Services	E29000		27651550		Cruckton Hall School (Shrewsbury) Ltd	119823
		Int. Fostering Smiths Wood	Other Contracted Services	E29000		27651550		Cruckton Hall School (Shrewsbury) Ltd	119823
		Road Safety	Materials	D11000	17/04/2014	26910549	290.10	CTC Kingshurst Academy	10140
	0 , 1	Building & Design	Professional Fees	D51000	30/04/2014	27613550		Cudd Bentley Consulting Ltd	270445
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729794		Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729769		Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729766		Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729771		Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729783		Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729787	370.76	Custom Care	281547
Solihull MBC Adu		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729792	1656.46	Custom Care	281547
Solihull MBC Adu		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729791	490.36	Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729793	301.99	Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729754		Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729772		Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729773	861.12	Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729786	328.90	Custom Care	281547
Solihull MBC Adu		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729788	325.91	Custom Care	281547
Solihull MBC Adu		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729779		Custom Care	281547
Solihull MBC Adu		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729781		Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729767	325.91	Custom Care	281547
Solihull MBC Adu	dult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729774	502.32	Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729790	397.86	Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729753	556.14	Custom Care	281547
Solihull MBC Adu		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729756	897.00	Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729757		Custom Care	281547
Solihull MBC Adu		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729770		Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729780		Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729784	538.20	Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729785	412.62	Custom Care	281547
Solihull MBC Adu		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729789	577.07	Custom Care	281547
Solihull MBC Adu		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729758	334.88	Custom Care	281547
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729762		Custom Care	281547
		Road Safety	Materials	D11000		26707728		Cycle Training Affinity Ltd	3307690
		Extra District Day Pupils	Other Contracted Services	E29000		26633753		Cygnor Gwynedd Council	269486
Solihull MBC Chi									1
		Building & Design	Professional Fees	D51000	29/04/2014	2/545553	1450.00	D W Pointer & Partners	5109
Solihull MBC Cer	entral Services to the Public		Professional Fees General Office Expenses	D51000 D42000	29/04/2014 01/04/2014			D W Pointer & Partners  Danwood Group Ltd	5109 5121

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	Dickens Hth Primary	Photocopying	D40001	03/04/2014	26641837	344.59	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	17/04/2014	26880548	315.58	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	11/03/2014	PC69895	255.50	Darlaston Builders	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Telephones	D30000	08/04/2014	26693552	433.00	Dataphone Communications	2757686
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	03/04/2014	26643547	-552.03	David England	40099
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Maintenance Of Grounds	B30000	01/04/2014	26627776		David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	03/04/2014	26643547	292.66	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000	03/04/2014	26643547	259.37	David England	40099
Solihull MBC	Children & Education Services	Valley Inf	Maintenance Of Grounds	B30000		26643547		David England	40099
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	29/04/2014	27503547		David Gell Consultancy	1755625
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000		26690648		Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	08/04/2014	26690650	-375010.02	Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000		26636588	13374.66	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	02/04/2014			Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000		26667552		Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26633909		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		26634139		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/04/2014			Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	02/04/2014			Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		26634066		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26634127		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26634145		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26633896		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26634197		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		26634101		Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services	Langley Academy	Catering Provisions	D20000	02/04/2014			Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		26634176		Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26634148		Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		1 26633963		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		1 26633888		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014			Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services	Langley Academy	Catering Provisions	D20000		26634010		Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services	Langley Academy	Catering Provisions	D20000		26633875		Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	-	D20000		1 26633925		Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services		Catering Provisions	D20000		26634026		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		26634015		Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services	Arden Academy Catering Arden Academy Catering	Catering Provisions Catering Provisions	D20000		26634056		Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services			D20000		26634119		Delice De France PLC	68194
	Children & Education Services  Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26634159		Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014			Delice De France PLC	68194
Solihull MBC	Children & Education Services Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000 D20000		26633910		Delice De France PLC  Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26634125		Delice De France PLC  Delice De France PLC	68194
Solihull MBC Solihull MBC	Children & Education Services  Children & Education Services	Heart of England Academy Heart of England Academy	Catering Provisions	D20000		1 26633994		Delice De France PLC	68194
	Children & Education Services  Children & Education Services	, ,	Catering Provisions	D20000		26634147		Delice De France PLC  Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services	Alderbrook Academy	Catering Provisions			26633965		Delice De France PLC	68194
Solihull MBC		Arden Academy Catering	Catering Provisions	D20000 D20000				Delice De France PLC  Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions			26633908			
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26634014		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26634071		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		26634009		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26634120		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014			Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26634069		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		26634196		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26634191		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26634073		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		26633940		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		26634092		Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2014	27676562	461.84	Dell Computer Corp Ltd	5155

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/04/2014	26736576	8305.76	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2014	27676569		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/04/2014	26673610	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2014	27676567	413.06	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26789550		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26813553		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/04/2014	27676563		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26861558		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/04/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/04/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26904547		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26789548		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	15/04/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26861559		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		27676565		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26690748		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/04/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		26789547		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014			Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		27364548		Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services  Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	10/04/2014			Den Caney Coaches Ltd	20207
Solihull MBC	Adult Social Care			E20008		26879660		Derwen College	66256
Solihull MBC	Children & Education Services	LD Spot Comm Care - South Forest Oak	ASC - Domiciliary Care	D10000	22/04/2014			DFE UK Ltd	124237
Solihull MBC	Children & Education Services  Children & Education Services	Forest Oak	Furniture & Equipment	D10000	22/04/2014			DFE UK Ltd	124237
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	12/03/2014		1556.00		Purchase Card Supplier
	Precepts Paid to Parish Councils		Furniture & Equipment	J10000		26680714		Dickens Heath Parish Council	
Solihull MBC		Parish Precepts	Parish Precepts						237571
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002		26627785		Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Planned	B31002 D10000		26707753		Diocesan Education Service	2132696
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment			26712986		Direct Healthcare Services Ltd	3449686
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		26861552		Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		27630005		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		27629628		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		27629873		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		27629985		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		27629604		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		27629994		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		27630102		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27629970		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27629736		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27629615		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		27629722		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		27630059		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		27629835		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		27629627		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		27629653		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		27630028		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629733	975.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629972	1480.72	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629581	907.20	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629869	930.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629717	705.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629756	832.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629838	558.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629842	487.72	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014		986.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629713		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629566	912.24	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629569	333.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014		748.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629608	1092.16	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630110	508.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629882	333.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27630090		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	09/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009		26735592		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27629878		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	03/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments  ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care			E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care		ASC - Direct Payments  ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care		E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care PD Spot Comm Care	ASC - Direct Payments  ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
	Adult Social Care			E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihuli MBC	Adult Social Care Adult Social Care	PD Spot Comm Care - South PD Spot Comm Care - South	ASC - Direct Payments  ASC - Direct Payments	E20009		27629789		Direct Payments A/C Shaw Trust	914598
				E20009	30/04/2014			,	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments					Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598 914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	03/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		27629710		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		27629748		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		27630019		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	2/630086	982.48	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630096	1029.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629690	652.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629774	427.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630012	446.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014		1268.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		27630085	6661.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629988		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629763	1148.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		27630044		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629928	925.20	Direct Payments A/C Shaw Trust	914598
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629968		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630089	424.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		27629712		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		27630040		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27629624		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27629948		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27629568		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		27629679		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		27629683		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Soot Comm Care	ASC - Direct Payments  ASC - Direct Payments	E20009		27629671		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		27629940		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care			E20009		27629940		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		27629666		Direct Payments A/C Shaw Trust	914598
Solihull MBC		PD Spot Comm Care - South	ASC - Direct Payments	E20009		27629739			914598
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		27630033		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care  LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009		27630011		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care			E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
		LD Spot Comm Care - South	ASC - Direct Payments			27629964			914598
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009 E20009		27630032		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
		LD Spot Comm Care - South	ASC - Direct Payments	E20009					914598
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments			27629889		Direct Payments A/C Shaw Trust	
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27629674		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598 914598
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009 E20009					914598
		OP - North Spot Comm Care	ASC - Direct Payments			27629975		Direct Payments A/C Shaw Trust	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27630036		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		27630034		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		27629594		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		27629935		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		27629942		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		27630106		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27629633		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27629666		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27629673		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27629700		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27629769		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27629570		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		27630079		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		27629747		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014			Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		27629618		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		27630109		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629630	1310.40	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
			7,1	Code		Number			
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/201	4 27629981	705.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/201	4 27629791	514.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/201	4 27630016	1007.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		4 27629860	1071.04	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/201	4 27629799	565.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	14/04/201	4 26735593	1302.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		4 27629914		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 27499550		Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 27500547		Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006		4 26655626		DMR Childrens Services Ltd	215972
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000		4 26627782		DoctorsbagUK.Ltd	4337686
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26712662		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000		4 26916902		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000		4 26637595		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000		4 26637573		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Keepers Lodge	Internal Building Maintenance	H20908		4 26916692		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001		4 26626564			60305
Solihull MBC	Children & Education Services	Surestart Local Programme	Repair & Maintn Of Buildings	B31000		4 26916884		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908		4 26916854		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000		4 26916613		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908		4 26916613		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Keepers Lodge	Repair & Maintn Of Buildings	B31000		4 26916692		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001		4 26637579		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001		4 26916876		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Inf	Internal Building Maintenance	H20908		4 26916877		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001		4 26637585		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001		4 26916893		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908		4 26626566		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001		4 26637581		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001		4 26916773		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351		4 26916854		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908		4 26626639		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000		4 26626638		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Internal Building Maintenance	H20908		4 26626638		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		4 26822547		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 26626566		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 26626638		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 26916884		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 26916854		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 27102737		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		4 26637603		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		4 26916653		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		4 26916817		Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301		4 26674548		Dodd Group (Midlands) Ltd	
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000		4 26637586		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000		4 26626633		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000 B31000		4 27102734		Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000		4 26637584 4 26916659		Dodd Group (Midlands) Ltd	60305
Solihull MBC		PSD-Light Hall Academy	Repair & Maintn Of Buildings					Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000 B31000		4 26712674			60305 60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings			4 26916924	6955.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000		4 26637576		Dodd Group (Midlands) Ltd	
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Repair & Maintn Of Buildings	B31000		4 27102737 4 26916877	761.52	Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Day To Day	B31001				Dodd Group (Midlands) Ltd	
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001		4 26916678	329.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001		4 26916681	865.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001		4 26626566		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	03/04/201	4 26637607	4/6.61	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	03/04/2014	4 26637604	1390.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	22/04/2014	4 26916881	280.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/04/2014	4 26637573	-61.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	01/04/2014	4 26626665	357.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	22/04/2014	4 26916636	776.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	03/04/2014	4 26637608	905.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	22/04/2014	4 26916879	1267.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/04/2014	4 26637590	736.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/04/2014	4 26637591	477.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/04/2014	4 26637601	737.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	11/04/2014	4 26712622	2991.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	11/04/2014	4 26712625	472.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	11/04/2014	1 26712654	293.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/04/2014	4 26916927	276.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Disability Team	Repair & Maintn Of Buildings	B31000	01/04/2014	4 26626628	325.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	03/04/2014	4 26637573	61.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	03/04/2014	4 26637606	1043.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	03/04/2014	4 26637606	104.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	03/04/2014	4 26637605	1831.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lvndon	Building Maint Day To Day	B31001		4 26916635		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		4 26626654		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		1 26626663		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		1 26916606		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/04/2014	4 26916616		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		4 26916617		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		4 26916618	291.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		4 26626666		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304		4 26626627		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000		4 26916906		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000		4 26916643		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000		4 26637575		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000		1 26916662		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26637589		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26698690		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26712627		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26712640		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 26626651		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		4 26712615		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 26916595		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		4 26916687		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		4 26916790		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		4 26916794		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		4 26916878		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000		4 26916894		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26637600		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26698642		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		4 26712628		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000		4 26810547		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintin Of Buildings	B31000		4 26916926		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Mainth Of Buildings	B31000		4 26626637		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000		4 26916683		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000		4 26810548		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Disability Team	Internal Building Maintenance	H20908		4 26626628		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000		4 26916595		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001		4 26916649		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Internal Building Maintenance	H20908		4 26626663		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303		4 26712617		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		4 26916890		Dodd Group (Midlands) Ltd	60305
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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	Gervioe 7 and Galegorisation	Cost Contro Bescription	Betailed Expenses Type	Code	Date	Number	ranount	Cappilla Name	саррнег ів
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	01/04/2014	1 26626626	500.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	22/04/2014	1 26916675	418.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	01/04/2014	1 26626623	402.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000		1 26916891	457.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001		1 26916640		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000		1 26916647	378.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26637592		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26698644		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26698667		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26712623		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26712626		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26712630		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26712633		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000		26916689		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000		26916812		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Newton Regis School	Repair & Maintn Of Buildings	B31000		1 26916907		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000		1 26637577		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Surestart Local Programme	Internal Building Maintenance	H20908		26916884		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000		26626639		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		1 26916692		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		26916877		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		26916694		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		26916792		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304		26916691		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304		26916684		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26698640		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26698641		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26698648		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26712624		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26712642		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000		26626568		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000		26916896		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000		1 26637572		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public Central Services to the Public	Electrical Refurbishment	Contractors	Y21000 Y21000		1 26916642 1 26916880		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	H20908		1 26916595		Dodd Group (Midlands) Etd	60305
Solihull MBC	Central Services to the Public  Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908		1 27102737		Dodd Group (Midlands) Ltd	60305
Solihull MBC Solihull MBC		Chelmsley Wood T/Centre	Internal Building Maintenance	B31001		1 26916805		Dodd Group (Midlands) Etd	60305
Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I Shirley Sth A (S.Heath)CC	Building Maint Day To Day  Repair & Maintn Of Buildings	B31001		1 26626663		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000		1 26712616		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304		1 26916639		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		1 26916801		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord) Reactive Works (Landlord)	B31301		1 26916648		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		1 26916815		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304		1 26916897		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		1 26626628		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		1 26626639		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		1 26637606		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		1 26916613		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		1 26626629		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		1 26916791		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		1 26916625		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		1 26916685		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		1 26916686		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		1 27102735		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Mainth Of Buildings	B31000		1 26637602		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Mainth Of Buildings	B31000		1 26916776		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Mainth Of Buildings	B31000		1 26637588		Dodd Group (Midlands) Ltd	60305
COMPANIAN INDO		i. of Langio, roadonly i of	Liopan a mantin of bullulings	20.000	30,07,201		_01140		00000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Hamo	Service / ii ca categorication	Cook Contro Boostiphon	201011000 1790	Code	Daio	Number	7	Cappiler Hamo	Сарриот 12
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/04/2014	1 26637597	431.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/04/2014	1 26637598	456.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	03/04/2014	1 26637599	825.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26698643	368.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26712619		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000		1 26637583		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000		26916913		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000		1 26703638		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000		1 26712618		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		1 26637582		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304		26916638		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		27102739		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		1 26637578		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		26916759		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		26916688		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		26916793		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		26637580		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		26916641		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000		26916607		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26637596		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26698692		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26698638		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		1 26712620		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26712631		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26712635		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26712636		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		26712661		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000		26626694		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000		26916875		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001		26626655		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001		26916895		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001		26916887		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001		1 26916892		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001		26626563		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001		1 26626634		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001		26916800		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001		26626565		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304		26916802		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		26916820		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000		27674549		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public  Adult Social Care	Pains And Gains Account	General Creditors	S00000 E20019		1 26686551 1 26729593		Dodd Group (Midlands) Ltd	60305 5243
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		1 26729593		Dove Home Care Agency	5243
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E29000				Dove Home Care Agency	5243
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Winter Pressures	Other Contracted Services  ASC - Home Care Support Services	E29000 E20019		1 26703650 1 26729587		Dove Home Care Agency Dove Home Care Agency	5243
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13		E20019		1 26729603		Dove Home Care Agency	5243
		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		1 26729589		Dove Home Care Agency  Dove Home Care Agency	5243
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		1 26729598		Dove Home Care Agency	5243
Solihuli MBC	Adult Social Care	Prior Year Spot PMT 12/13 Winter Pressures	ASC - Home Care Support Services Other Contracted Services	E29000		1 26703691		Dove Home Care Agency	5243
Solihuli MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		1 26729588		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13  Prior Year Spot PMT 12/13	ASC - Home Care Support Services  ASC - Home Care Support Services	E20019		1 26729604		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13  Prior Year Spot PMT 12/13	ASC - Home Care Support Services  ASC - Home Care Support Services	E20019		1 26729607		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care Adult Social Care			E20019		1 26729590			5243
	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		1 26729608		Dove Home Care Agency Dove Home Care Agency	5243
Solihull MBC Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		1 26729613		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services  ASC - Home Care Support Services	E20019		1 26729600		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13 Prior Year Spot PMT 12/13	ASC - Home Care Support Services  ASC - Home Care Support Services	E20019		1 26729601		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13  Prior Year Spot PMT 12/13	ASC - Home Care Support Services  ASC - Home Care Support Services	E20019		1 26729591		Dove Home Care Agency	5243
JOHNUN IVIDU	Addit Oddal Cale	ITHUL LEGI OPULTIVIT 12/13	Indo - Home Gare auppoin dervices	L20013	14/04/2012	120123331	440.00	Dove Home date Agency	J243

Solution   Mode   Sector Case   Province Support Professional Control (1997)   145	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Salinal Mode   Anice Securic Care   New Year Spic PMT 12/3   ASC   - Harma Care Support Generate   ASC   Anice Management   Salinal Mode   Anice Management   ASC   Anice Management   Ask   Anice Management   Anice Managem	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729599	499.20	Dove Home Care Agency	5243
Stort Med.   Abort Scott Care	Solihull MBC	Adult Social Care			E20019	14/04/2014	26729612			5243
Solitary   Mode   Social Care   Solitary	Solihull MBC	Adult Social Care			E20019	14/04/2014	26729609	636.80	Dove Home Care Agency	5243
Sambul MoS   Environmental and Plaquillancy Services   Professional Fases   501000   101-042794   38677785   320.000   101-042794   3867785   376.000   3867785   38		Adult Social Care			E29000	30/04/2014	27669561			1153666
South MRD										
Solitul MISC   Personnerial and Regulative Services   Decementary Exercises   Decement   Services   Decement										
Somula Medical Control of Scientific Prince										
Somput Med   Children & Education Services   Burd Caregor and   Veste & Paper Activities   Disposition   Progression   Progres										
Schmid MRC   Colidor & Education Services   Sturge College										
Solution   Continuence   Con										
Solitul Medical   Parinting & Development Services   Strategic Land Fund   Constitutions   V91000   Solitul Medical   Parinting & Development Services   Strategic Land Fund   Constitutions   V91000   Solitul Medical   Parinting & Development Services   Strategic Land Fund   Constitution   V91000   Solitul Medical   Parinting & Development Services   Strategic Land Fund   Constitution   V91000   Solitul Medical   V910000   Solitul Medical   V91000   Solitul Medical   V910000   Solitul Medical   V91000										
Schroll MBC										
Schmid MRG   All Scale Care										
Solution Mac   Adult Social Core   Prior Year Spot PMT 1213   ASC - Residential Care Permanent   20003   6004/2014 (2008857)   1240.66 (200407 Court Care United   5090   5004/2014 (2008857)   1106.46 (200407 Court Care United   5090   5004/2014 (2008857)   1106.40 (200407 Court Care United   5090   5004/2014 (200947 Court Care United   5090   5004/2014									Ü	
Solhul MRC   Adul Soila Care										
Solitulu MEC   Adult Social Care										
Solitud MRC   Adult Scotal Care										
Solitus MRC   Children & Education Services   Int. Fostering Sherber Wood   Other Contracted Services   E39000   104/02/14 (287)13964   1583.72   Dudley Lodge   134531   Solitus MRC   Children & Education Services   Int. Fostering Children Wood   Other Contracted Services   E39000   1104/02/14 (287)13964   1583.72   Dudley Lodge   134531   Solitus MRC   Children & Education Services   Int. Fostering Children Wood   Other Contracted Services   E39000   1010/22/14 (287)13964   1583.72   Dudley Lodge   134531   Solitus MRC   Children & Education Services   Int. Fostering Children Wood   Other Contracted Services   E39000   1010/22/14 (287)13964   1583.72   Dudley Lodge   134531   Solitus MRC   Children & Education Services   Int. Fostering Children Wood   Other Contracted Services   E39000   Int. Postering Children & Education Services   Int. Fostering Children Wood   Other Contracted Services   E39000   Int. Postering Children & Education Services   Int. Fostering Children Wood   Other Contracted Services   E39000   Int. Postering Children & Education Services   Int. Fostering Children Wood   Other Contracted Services   E39000   Int. Postering Children & Education Services   Int. Fostering Children & Education Services   Int. Postering Children & Education & Education Services   Int. Postering Children & Education Servi										
Solitul MISC   Children & Education Services   1.1 Feeting Chemistly Wood   Other Contracted Services   E3900   1104/2071 & 2671894   1952.72 Dudley Lodge   134531										
Solimul MRC   Children & Education Services   Int. Fostering Chiemisey Wood   Chief Contracted Services   E3900   11/4/2014 (2014) (2			-							
Solinju MBQ   Children & Education Services   Int. Fostering Chiminel Wood   Children & Education Services   Int. Fostering Children & Education Services   Section 17 Smiths Wood   Clima Expenses   D62000   0804/2014   2698696071   1393.00 Dudley Lodge   134531   13551   1										
Solitul IMBQ   Children & Education Services   Inf. Fostering Chelmslaw Wood   Chief Centracted Services   E99000   1104/2014   2678701   1582.8   Dudley Lodge   134331										
Solition MPG										
Solihul MBC   Adult Social Care										
Solihul MBC   Central Services to the Public   Input Tax   Debtors: Government Depts   R21000   250442014   27275548   800.00   DWF LLP   2228886				Clients Expenses						
Solihul MBC   Central Services to the Public   Input Tax   Debtors: Government Depts   R21000   250442014 22725547   1251.00   DWF LLP   2226866	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698569	1577.86	Dukeries Healthcare Ltd	97773
Solihul MEC   Central Services to the Public   Input Tax   Debtors: Government Depts   R21000   25/04/2014   27275549   414.00 DWF LLP   2228866	Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	25/04/2014	27275548	800.00	DWF LLP	2228686
Solihul IMBC   Children & Education Services   Children & Education Services   St Alphage Jun   Professional Fees   D51000   2904/2014   27584548   374.00   E H Guard   124435   Solihul IMBC   Children & Education Services   St Alphage Jun   Professional Fees   D51000   2904/2014   27584548   374.00   E H Guard   124435   Solihul IMBC   Children & Education Services   St Alphage Jun   Professional Fees   D51000   2904/2014   27584548   374.00   E H Guard   124435   Solihul IMBC   Children & Education Services   Street Lighting Contract   Court Of Protection   General Creditors   S0000   0704/2014   26686559   1099 74   E Manton Ltd   Social Care   Court Of Protection   General Creditors   S0000   0704/2014   26686559   1099 74   E Manton Ltd   Social Care   Court Of Protection   General Creditors   S0000   0704/2014   267844547   275 43   E On   250542   Solihul IMBC   Highways & Transport Services   Street Lighting Contract   Other Contracted Services   E2900   2904/2014   26784548   275 43   E On   108799   Solihul IMBC   Highways & Transport Services   Street Lighting Contract   Other Contracted Services   E2900   2004/2014   26784548   3464.20   E On Energy   1198799   Solihul IMBC   Children & Education Services   S1 Margaret's J&	Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	25/04/2014	27275547	1251.00	DWF LLP	2228686
Solihul MBC   Children & Education Services   Children & Education Services   St Alphage Jun   Professional Fees   D51000   2904/2014   27534548   374.00   E H R Guard   124435	Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	25/04/2014	27275549	414.00	DWF LLP	2228686
Solihul MBC   Children & Education Services   Shirley Hith New Classroom   Contractors   Y21000   07/04/2014   2889559   1099.74   E Manton Lid   5299	Solihull MBC	Children & Education Services	Other Special Education		D51000	01/04/2014	26627867	600.00	E A Macartney	4665686
Solihul MBC   Adult Social Care   Court Of Protection   General Creditors   S00000   07/04/2014   26860734   289.73   E.On   250542	Solihull MBC	Children & Education Services			D51000	29/04/2014	27534548	374.00	E H R Guard	124435
Solihul MBC   Adult Social Care   Court Of Protection   General Creditors   S00000   07/04/2014   26880734   289.73   E.On   250542	Solihull MBC	Children & Education Services	Shirley Hth New Classroom	Contractors	Y21000	07/04/2014	26685559	1099.74	E Manton Ltd	5299
Solihull MBC   Adult Social Care   Court Of Protection   General Creditors   S000000   28/04/2014   27444547   72.55.43   E.On   25/0542		Adult Social Care	· ·		S00000			289.73	E.On	250542
Solihul IMBC   Highways & Transport Services   Street Lighting Contract 1   Other Contracted Services   E29000   02/04/2014   26634465   96.00   E.Or. Energy   108799										250542
Solihull MBC   Highways & Transport Services   Street Lighting Contract   Other Contracted Services   E29000   20/24/2014   26984663   3464.20   E.On Energy   108799					E29000					108799
Solihull MBC										
Solihull MBC   Children & Education Services   St Margaret's J&l   Cleaning / Janitri Materials   S40002   22/04/2014   27078547   0.08   Eastern Shires Purchasing Organisation   6363										
Solihull MBC   Children & Education Services   Lyndon   Stationery   D41000   10/04/2014   27080558   2.50   Eastern Shires Purchasing Organisation   6363									Ü	
Solihull MBC   Children & Education Services   Lyndon   Stationery   D41000   10/04/2014   26708558   2.00   Eastern Shires Purchasing Organisation   6363									Ü	
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Select Mode   Children & Routino Service   Frest Dah   Stenovery   Children & Routino Service   Frest Dah   Stenovery   Children &	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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Colling MRC   Children & Education Services   Ludy K. Levesons. J. Mart   Equipment & Software   D32000   1504/2014 (26786548   9.90   Eastern Shrise Purchasing Organisation   6383   Solithul MRC   Children & Education Services   Meriden J. M.   Capitation   D11001   2204/2014 (27786547   0.00   Eastern Shrise Purchasing Organisation   6383   Solithul MRC   Children & Education Services   Our Lady Compassion J. M.   Capitation   D11001   1204/2014 (27786547   0.00   Eastern Shrise Purchasing Organisation   6383   Solithul MRC   Children & Education Services   Our Lady Compassion J. M.   Capitation   D11001   2204/2014 (2778647   4.80   Eastern Shrise Purchasing Organisation   6383   Solithul MRC   Children & Education Services   Our Lady Compassion J. M.   Capitation   D11001   2004/2014 (27706547   778.00   Eastern Shrise Purchasing Organisation   6383   Solithul MRC   Children & Education Services   Sr. Andrew's J. M.   Capitation   D11001   1004/2014 (27706547   778.00   Eastern Shrise Purchasing Organisation   6383   Solithul MRC   Children & Education Services   Sr. Andrew's J. M.   Capitation   D11001   1004/2014 (27706547   778.00   Eastern Shrise Purchasing Organisation   6383   Solithul MRC   Children & Education Services   Sr. Andrew's J. M.   Capitation   D11001   1004/2014 (27706547   778.00   Eastern Shrise Purchasing Organisation   6383   Solithul MRC   Children & Education Services   Sr. Andrew's J. M.   Capitation   D11001   2004/2014 (27706547   5.00   Eastern Shrise Purchasing Organisation   6383   Solithul MRC   Children & Education Services   Sr. Andrew's J. M.   Capitation   D11001   1004/2014 (27706549   5.00   Eastern Shrise Purchasing Organisation   6383   Solithul MRC   Children & Education Services   Sr. Andrew's J. M.   Capitation   D11001   1004/2014 (27706549   5.00   Eastern Shrise Purchasing Organisation   6383   Solithul MRC   Children & Education Services   Sr. Andrew's J. M.   Capitation   D11001   1004/2014 (27706569   5.00   Eastern Shrise Purchasing Organisation   6383   S	Solihull MBC	I .	Lady K Levesons J&I	Capitation					ů ů	
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Solhul IMBC   Children & Education Services   St Andrews J&l   Capitation   D11001   1004/2014 (2670858   4.60 Eastern Shires Purchasing Organisation   6363	Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning / Janitrl Materials	B40002			178.00	Eastern Shires Purchasing Organisation	
Solinul IMEC   Children & Education Services   St. Andrews J. Bl.   Capitation   D11001   22:04:2014   27:08:0547   10.00   Eastern Shires Purchasing Organisation   6363	Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	10/04/2014	4 26708558	0.85	Eastern Shires Purchasing Organisation	
Solihul IMBC   Children & Education Services   St. Anne's J.81   Capitation   D11001   1504/2014   26786548   9.50   Eastern Shires Purchasing Organisation   6383	Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001			4.60	Eastern Shires Purchasing Organisation	
Salmbut MBC   Children & Education Services   St. Anthony's J&I   Capitation   D11001   15/04/2014   26786548   9.60   Eastern Shires Purchasing Organisation   6383	Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/04/2014	4 27080547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC   Children & Education Services   St. Authony's Jal   Capitation   O11001   22/04/2014   27/078547   13.50   Eastern Shries Purchasing Organisation   6363   Solihull MBC   Children & Education Services   St. Augustine's Jal   Capitation   O11001   10/04/2014   267/08558   -1.68   Eastern Shries Purchasing Organisation   6363   Solihull MBC   Children & Education Services   St. Augustine's Jal   Capitation   O11001   10/04/2014   267/08558   -1.68   Eastern Shries Purchasing Organisation   6363   Solihull MBC   Children & Education Services   St. Augustine's Jal   Capitation   O11001   10/04/2014   267/08558   -1.08   Eastern Shries Purchasing Organisation   6363   Solihull MBC   Children & Education Services   St. Augustine's Jal   Capitation   O11001   10/04/2014   267/08558   2.00   Eastern Shries Purchasing Organisation   6363   Solihull MBC   Children & Education Services   St. Augustine's Jal   Capitation   O11001   10/04/2014   267/08558   2.00   Eastern Shries Purchasing Organisation   6363   Solihull MBC   Children & Education Services   St. Augustine's Jal   Capitation   O11001   10/04/2014   267/08558   6.60   Eastern Shries Purchasing Organisation   6363   Solihull MBC   Children & Education Services   St. Augustine's Jal   Capitation   O11001   10/04/2014   267/08558   6.60   Eastern Shries Purchasing Organisation   6363   Solihull MBC   Children & Education Services   St. Augustine's Jal   Capitation   O11001   10/04/2014   267/08558   3.90   Eastern Shries Purchasing Organisation   6363   Solihull MBC   Children & Education Services   St. Augustine's Jal   Capitation   O11001   10/04/2014   267/08558   3.90   Eastern Shries Purchasing Organisation   6363   Solihull MBC   Children & Education Services   St. Augustine's Jal   Capitation   O11001   10/04/2014   267/08558   2.80   Eastern Shries Purchasing Organisation   6363   Solihull MBC   Children & Education Services   St. Augustine's Jal   Capitation   O11001   10/04/2014   267/08558   2.80   Eastern Shries Purchasing Organisation	Solihull MBC		St Anne's J&I	Capitation						
Solihull MBC   Children & Education Services   St. Augustine's J.&L   Capitation   D11001   10/04/2014   26708558   -1.69   Eastern Shires Purchasing Organisation   6363	Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/04/2014	4 26786548			6363
Solihull MBC   Children & Education Services   St Augustine's J&l   Capitation   D11001   10/04/2014   26708558   4.66   Eastern Shires Purchasing Organisation   6363	Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001			13.50	Eastern Shires Purchasing Organisation	6363
Soilhull MBC   Children & Education Services   St. Augustine's J&l   Capitation   D11001   10/04/2014   26708558   4.65   Eastern Shires Purchasing Organisation   6363	Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001			-1.69	Eastern Shires Purchasing Organisation	
Solihull MBC   Children & Education Services   St Augustine's J&l   Capitation   D11001   10/04/2014   26708558   2.00   Eastern Shires Purchasing Organisation   6363	Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	4 26708558	-1.08	Eastern Shires Purchasing Organisation	
Capitation   D11001   10/04/2014   26708558   1.60   Eastern Shires Purchasing Organisation   6363	Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001					
Solihull MBC   Children & Education Services   St Augustine's J&l   Capitation   D11001   10/04/2014   26708558   6.60   Eastern Shires Purchasing Organisation   6363	Solihull MBC		St Augustine's J&I	Capitation					9 - 9	
Solihull MBC	Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	4 26708558	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC   Children & Education Services   St Augustine's J&l   Capitation   D11001   10/04/2014   26708558   3.90   Eastern Shires Purchasing Organisation   6363	Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001			6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 1.05 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 9.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 9.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 8.55 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 18.05 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 18.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 18.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 18.00	Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation				3.25	Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 1.05 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 9.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 9.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 43.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 43.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 18.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 18.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 18.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 18.0	Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	4 26708558	3.90	Eastern Shires Purchasing Organisation	6363
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Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 18.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services			D11001	10/04/2014	4 26708558	16.60	Eastern Shires Purchasing Organisation	6363
	Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	4 26708558	18.40		6363
	Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	4 26708558	90.30	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	26708558	75.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	26708558	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	26708558	-3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	26708558	-3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	15/04/2014	26786548	306.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/04/2014	26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	15/04/2014	26786548	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014	27078547	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014	27078547	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014	27078547	32.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014	27078547	13.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014	27078547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	22/04/2014		10.23	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001		26708558	21.78		6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014		7.90	ů ů	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000		27078547	18.20		6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014		1.10		6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11000		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		27078547	5.80		6363
Solihull MBC	Children & Education Services  Children & Education Services	St Margaret's J&I	Capitation	D11001	22/04/2014		5.80	ÜÜ	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Streetsbrook Inf	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Streetsbrook Inf	Capitation	D11001	22/04/2014		32.65		6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001		26786548	2.60		6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Ulverley J&I	Capitation	D11001		26786548	15.90	ÜÜ	6363
Solihull MBC	Children & Education Services  Children & Education Services	Ulverley J&I	Capitation	D11001	22/04/2014		28.95		6363
Solihull MBC	Children & Education Services  Children & Education Services			D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Ulverley J&I	Capitation	D11001	22/04/2014		4.35		6363
Solihull MBC	Children & Education Services  Children & Education Services	Ulverley J&I Widney Jnr	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services		Capitation	B43003		26708558	16.95		6363
	Children & Education Services  Children & Education Services	Windy Arbor J&I	Health & Safety	B43003		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services  Children & Education Services	Windy Arbor J&I Windy Arbor J&I	Health & Safety	D11001		26786548		Eastern Shires Purchasing Organisation	6363
	Children & Education Services  Children & Education Services	-,	Capitation	D11001		26708558	4.02		6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		26708558	10.00	ů ů	6363
Solihull MBC		Woodlands Solihull Inf	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solibull Inf	Capitation	D11001		26708558		ÜÜ	
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation			26708558	5.25	ÜÜ	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001			5.25		6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		26708558	5.25	ÜÜ	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		26708558	5.25		6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002		27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548	2.80	ÜÜ	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548	1.05		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548	6.20		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/04/2014		10.02		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/04/2014		7.95	ÜÜ	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/04/2014		11.60		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/04/2014	2/080547	0.95	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	IT Equipment & Software	D32000	15/04/2014	26786548	49.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	15/04/2014	26786548	21.99	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002	15/04/2014	26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	15/04/2014	26786548	85.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	22/04/2014	27078547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	22/04/2014	27078547	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	22/04/2014	27078547	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000	22/04/2014	27080547	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		26708558	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014	26708558	21.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014	26708558	38.86		6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/04/2014	27078547	11.00		6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	22/04/2014	27078547	4.00		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26708558	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		27080547	2.80		6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	10/04/2014		10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		26708558	7.75	ÜÜ	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014		0.54		6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014		0.54		6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014		0.60		6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/04/2014		7.35	ÜÜ	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	22/04/2014		1.08		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014		16.50		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014		8.55	ů ů	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		27078547	0.06		6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26786548	5.40	ÜÜ	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26786548	3.95	ÜÜ	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000		26786548	70.00		6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26786548	10.80		6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001		26708558	69.30		6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001		26786548	3.90		6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001		26786548	44.50		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26708558	4.30		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26708558	10.90		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26708558	6.25	ÜÜ	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26708558	3.60		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000		26708558	55.00		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26708558	12.60	ÜÜ	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body flame	Service Area Galegorisation	Cost Certife Description	Detailed Expenses Type	Code	Dale	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014	4 26708558	25.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014	4 26708558	15.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014	4 26708558	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014	4 26708558	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014	4 27080547	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014	4 27080547	11.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014	4 27080547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	10/04/2014	4 26708558	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	23/04/2014	4 27100547	116.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/04/2014	4 27080547	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/04/2014	4 27080547	214.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/04/2014	4 27080547	14.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	1 26786548	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	1 26786548	23.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	1 26786548	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	4 26786548	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		1 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	1 26786548	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002		1 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000		1 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	1 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001		4 26708558	1.34		6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		1 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		1 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	10/04/2014	4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		4 26708558	5.45		6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		4 26708558	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		1 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	15/04/2014	4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		1 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000		4 26708558	3.65		6363
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11000		1 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		4 27080547	4.02	ů ů	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		1 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Commun MDC	Simolon & Education Convices	Odolio Didiliwich ini	Oupitation	211001	. 3/ 0-7/201-	3, 00000	10.70	_actom c.moo i aronading organication	5500

Solihull MBC Children & Educatic Solihull MBC Children & Educatic Solihull MBC Children & Educatic Solihull MBC Children & Educatic Solihull MBC Children & Educatic				Code		Number			Supplier ID
Solihull MBC Children & Education Solihull MBC Children & Education Solihull MBC Children & Education	on Services	Chapel Fields Jnr	Capitation	D11001	10/04/2014	26708558	10.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		Chapel Fields Jnr	Capitation	D11001	10/04/2014	26708558	30.10	Eastern Shires Purchasing Organisation	6363
	on Services	Chapel Fields Jnr	Capitation	D11001	10/04/2014	26708558	8.00	Eastern Shires Purchasing Organisation	6363
Solibull MRC Children & Education	on Services	Cheswick Green J&I	Capitation	D11001	10/04/2014	26708558	0.95	Eastern Shires Purchasing Organisation	6363
	on Services	Cheswick Green J&I	Capitation	D11001	10/04/2014	26708558	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education	on Services	Cheswick Green J&I	Capitation	D11001	10/04/2014	26708558	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education	on Services	Cheswick Green J&I	Capitation	D11001	10/04/2014	26708558	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education	on Services	Cheswick Green J&I	Capitation	D11001	15/04/2014	26786548	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/04/2014		22.65		6363
Solihull MBC Children & Education	on Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/04/2014		1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education	on Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/04/2014	27078547	1.68		6363
Solihull MBC Children & Education		Cranmore Little Acorns & Kids Club	Capitation	D11001	22/04/2014		2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education			Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC   Children & Education		Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		Damson Wood Inf	Capitation	D11001	22/04/2014		14.20		6363
Solihull MBC Children & Education		Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		Damson Wood Inf	Capitation	D11001	22/04/2014		12.80		6363
Solihull MBC Children & Education		Damson Wood Inf		D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		Damson Wood Inf	Capitation Capitation	D11001	22/04/2014		3.60	ÜÜ	6363
Solihull MBC Children & Education		St Augustine's J&I		D11001	10/04/2014		9.00	<del>y</del> - <del>y</del>	6363
Solihull MBC Children & Education			Capitation	D11001	10/04/2014		32.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC Children & Education		St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
		St Augustine's J&I	Capitation	D11001	10/04/2014		23.90		6363
Solihull MBC Children & Education Solihull MBC Children & Education		St Augustine's J&I St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
			Capitation	D11001	10/04/2014			ÜÜ	6363
		St Augustine's J&I	Capitation		10/04/2014			Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Solihull MBC Children & Education		St Augustine's J&I	Capitation	D11001 D11001	10/04/2014		15.20	Eastern Shires Purchasing Organisation	6363 6363
		St Augustine's J&I	Capitation					Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		St Augustine's J&I	Capitation	D11001	10/04/2014		4.50	Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education		St Augustine's J&I	Capitation	D11001	10/04/2014	26786548		3 - 3	6363 6363
Solihull MBC Children & Education		St Augustine's J&I	Furniture & Equipment	D10000 D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		St Augustine's J&I	Capitation				1.80		
Solihull MBC Children & Education			Furniture & Equipment	D10000	15/04/2014		36.00		6363
Solihull MBC Children & Education			Capitation	D11001	22/04/2014		7.98		6363
Solihull MBC Children & Education		St Augustine's J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		St Augustine's J&I	Capitation	D11001	22/04/2014		3.30	ů ů	6363
Solihull MBC Children & Education		St Augustine's J&I	Capitation	D11001	22/04/2014		2.80	<del>y</del> - <del>y</del>	6363
Solihull MBC Children & Education		St Augustine's J&I	Capitation	D11001	22/04/2014		2.75		6363
Solihull MBC Children & Education		St Augustine's J&I	Cleaning / Janitrl Materials	B40002	22/04/2014		14.68		6363
Solihull MBC Children & Education		St Augustine's J&I	Capitation	D11001	22/04/2014		8.65		6363
Solihull MBC Children & Education		St Augustine's J&I	Capitation	D11001	22/04/2014		1.68		6363
Solihull MBC Children & Education		St George & Teresa J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		St George & Teresa J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		St George & Teresa J&I	Stationery	D41000	22/04/2014		7.90		6363
Solihull MBC Children & Education		St George & Teresa J&I	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		St George & Teresa J&I	Stationery	D41000	22/04/2014		11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		St George & Teresa J&I	Stationery	D41000	22/04/2014		10.80	<del>y</del> - <del>y</del>	6363
Solihull MBC Children & Education		St George & Teresa J&I	Stationery	D41000	22/04/2014		2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		Wrap Around Club	Meetings & Other Expenses	D61002	22/04/2014		4.36		6363
Solihull MBC Children & Education			Furniture & Equipment	D10000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education		St Margaret's J&I	Cleaning / Janitrl Materials	B40002	22/04/2014		6.60	ÜÜ	6363
Solihull MBC Children & Education		St Margaret's J&I	Capitation	D11001	22/04/2014		5.80	<del>y</del> - <del>y</del>	6363
Solihull MBC Children & Education	on Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	22/04/2014	27078547	5.50	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Evnances	Data	Transaction	Amount	Supplier Name	Supplier ID
body flame	Service Area Categorisation	Cost Centre Description	Detailed Experises Type	Expenses Code	Date	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	22/04/2014	4 27078547	44.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/04/2014	4 27078547	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	22/04/2014	4 27078547	16.73	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/04/2014	4 27078547	14.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	22/04/2014	4 27078547	8.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/04/2014	4 27078547	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	22/04/2014	4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	10/04/2014	4 26708558	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/04/2014	4 26708558	7.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/04/2014	4 26708558	6.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	22/04/2014	1 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	22/04/2014	1 27080547	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	22/04/2014		2.95		6363
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202		4 27080547	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 27078547	5.60	ůů	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		1 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		4 27080547	9.20	ůů	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		4 27080547	-1.89		6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		1 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		4 26786548	4.50		6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001		4 27078547	56.85		6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		4 26708558	6.85	ůů	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11000		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Yorkswood J&I	Capitation	D11001		4 26786548	20.35		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Yorkswood J&I	Capitation	D11001		4 26786548	6.25		6363
Solihull MBC	Children & Education Services  Children & Education Services	Yorkswood J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services			D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Yorkswood J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Yorkswood N'hood Nursery Yorkswood N'hood Nursery	Capitation Cleaning / Janitrl Materials	B40002		4 26786548	20.90	ůů	6363
Solihull MBC	Children & Education Services  Children & Education Services	·		B40002		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Yorkswood N'hood Nursery Yorkswood N'hood Nursery	Cleaning / Janitrl Materials Cleaning / Janitrl Materials	B40002		4 26786548	5.90	ůů	6363
	Children & Education Services  Children & Education Services		3			4 26786548			6363
Solihull MBC	Children & Education Services  Children & Education Services	Monkspath J&I	Capitation	D11001 D11001		4 26786548		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Monkspath J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC		Monkspath J&I	Capitation	D11001		4 27078547			6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation					Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		4 27078547 4 26708558		Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety	B43003		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		4 27078547	2.05		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		4 27080547	4.90		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014		149.85		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	4 27080547	18.75	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	27080547	14.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	27080547	10.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/04/2014	26786548	22.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/04/2014	26786548	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	26786548	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	26786548	1.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	15/04/2014	26786548	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	15/04/2014	26786548	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	23/04/2014	27100547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	15/04/2014	26786548	20.80		6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		26708558	0.85		6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	10/04/2014		19.80		6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphage Jnr	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001		26708558	8.65		6363
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning / Janitrl Materials	B40002		26786548	-10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Stationery	D41000		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		-1.69		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014				6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		5.20	Ü	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		2.80		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		2.80		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558	2.80	Ü	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558	2.80		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014		1.85		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014		0.35		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/04/2014		6.54		6363
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001		26708558	72.75	ů ů	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	22/04/2014		44.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26708558	26.20		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014		2.55		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26786548	18.14	Ü	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014		4.50	ů ů	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014		7.90		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014		6.95	Ü	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014		0.90		6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	10/04/2014		21.00		6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003		26786548	5.58		6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
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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	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/04/2014	27080547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/04/2014	27080547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	22/04/2014	27078547	32.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	10/04/2014	26708558	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	10/04/2014	26708558	50.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27078547	19.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27080547	14.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27080547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27080547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014	26708558	3.20		6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001		26708558	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001		26708558	7.65		6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014		6.30		6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001		26708558	21.90		6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	15/04/2014		169.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/04/2014		11.70		6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26786548	29.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/04/2014		14.50		6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	10/04/2014		5.25		6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548	3.25	9 - 9	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548	3.25	ů ů	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/04/2014		62.25		6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/04/2014		9.20		6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/04/2014		9.20	ÜÜ	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014		37.20	9 - 9	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014		1.02	3 9 9 1 1 1	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	22/04/2014		1.80	ů ů	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26708558	7.95		6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	10/04/2014		10.00		6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		26786548	9.50		6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
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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	Children & Education Services	Lanchester	Capitation	D11001	22/04/2014	27078547	7.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	23/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/04/2014		13.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/04/2014		4.80		6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	22/04/2014		14.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitri Materials	B40002	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitri Materials	B40002	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014	27078547	1.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Anne's J&I	Capitation	D11001	22/04/2014		16.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Furniture & Equipment	D10000	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D10000	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		3.90		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
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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	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		1.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		16.95	ÜÜ	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	26708558	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	26708558	5.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	26708558	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	26708558	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	26708558	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	26708558	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	15/04/2014	26786548	143.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/04/2014	26786548	312.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014	27078547	4.29	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014	27078547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014	27078547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014	27078547	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	10/04/2014	26708558	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	22/04/2014	27078547	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014	27078547	-0.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	10/04/2014		19.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	22/04/2014		116.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26708558	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/04/2014		14.25	3 - 3	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	22/04/2014		35.50	ÜÜ	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	10/04/2014	26708558	34.90	g - g	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Capitation	D11001 D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation  Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC		Peterbrook J&I	Capitation	D11001 D11001	10/04/2014			ÜÜ	
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001 D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Peterbrook Club	Capitation	D11001 D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
		Peterbrook Club	Capitation					Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Other Fees	D52000 D11001	15/04/2014 22/04/2014			Eastern Shires Purchasing Organisation  Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services  Children & Education Services	Streetsbrook Inf	Capitation	D11001		27080547		Eastern Shires Purchasing Organisation  Eastern Shires Purchasing Organisation	6363
Solihull MBC		Streetsbrook Inf	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation  Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Tidbury Green J&I Tidbury Green J&I	Capitation	D11001	22/04/2014	27078547		Eastern Shires Purchasing Organisation  Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services  Children & Education Services	Ulverley J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
JUITTUIT WIBC	Official & Lucation Services	Ulvelley Jal	Capitation	וטוי	10/04/2014	20100000	13.30	Lastern Onlies Furchasing Organisation	0000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Dody mamo	Solvido / ii da datogondation	Cook Contro Booshption	Dotailed Expenses Type	Code	Dato	Number	741104111	Cappiler Hamo	cappilot is
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/04/2014	4 26708558	59.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	15/04/2014	4 26786548	37.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	15/04/2014	4 26786548	32.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	15/04/2014	4 26786548	26.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/04/2014	4 26786548	11.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	10/04/2014	4 26708558	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/04/2014	4 26708558	40.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 27080547	5.80	g - g - g	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		4 27080547	0.85		6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001		4 26708558	12.50	ů ů	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001		4 27078547	11.25	g - g - g	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Stationery	D41000		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		4 26708558	2.00	ů ů	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000		4 26708558	4.00	g - g - g	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		4 26708558	18.20	ůů	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		4 27078547	4.95		6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		4 27078547	3.30		6363
Solihull MBC	Children & Education Services	Berkswell Afterschool	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		4 26708558	9.60		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		4 27080547	4.20	ůů	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		4 27080547	29.90	g - g - g	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547	4.50	g - g - g	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547	10.80		6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547	3.95	ůů	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014		3.00		6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	2.30	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Hamo	Co. Noc 7 a ca Catogoricanon	Cook Contro Booshption	Dotailed Expended Type	Code	Date	Number	7 4110 4110	Cappillar Hame	оприне 12
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	1 27080547	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	1.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	1.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	0.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/04/2014	4 26786548	4.55		6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	22/04/2014		89.00	3 - 3	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 27078547	7.90	3 - 3	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014	4 26708558	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	8.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014	4 26708558	12.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014	4 26708558	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014	4 26708558	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014	4 27080547	44.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014	4 27080547	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014	4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	22/04/2014	4 27080547	-58.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	22/04/2014	4 27078547	15.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000		4 27100547	116.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/04/2014	4 27080547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 27080547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	4 26786548	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	4 26786548	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	4 26786548	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	4 26786548	42.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002		4 27078547	47.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	4 27078547	13.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	4 27078547	13.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014	4 27078547	2.40	3 - 3	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 26708558	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/04/2014	4 27080547	8.25	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/04/2014		3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/04/2014		3.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/04/2014		-3.20		6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014		139.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	23/04/2014		0.99		6363
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	22/04/2014		1.60		6363
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	22/04/2014		0.09		6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Music Service	General Office Expenses	D42000	15/04/2014		230.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26708558	2.00		6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		26786548	18.95		6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/04/2014		9.90		6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	15/04/2014		4.20		6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	22/04/2014		45.00		6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	10/04/2014		6.70	ÿÿ	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26786548	4.95		6363
Solihull MBC	Children & Education Services  Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	22/04/2014		113.30		6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	22/04/2014		6.50	ÿÿ	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	22/04/2014		3.90	ÿÿ	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11000	22/04/2014		31.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	22/04/2014		10.30	ÿÿ	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	10/04/2014		36.00		6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	10/04/2014		15.65	0 0	6363
Solihull MBC	Children & Education Services  Children & Education Services	Cheswick Green J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Cheswick Green J&I		D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/04/2014		2.20		6363
Solihull MBC	Children & Education Services  Children & Education Services	Cheswick Green J&I	Capitation Capitation	D11001	23/04/2014		153.00	ů ů	6363
Solihull MBC	Children & Education Services  Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	22/04/2014		2.73		6363
Solihull MBC	Children & Education Services  Children & Education Services	Damson Wood Inf	Capitation	D11002	10/04/2014		10.00		6363
Solihull MBC	Children & Education Services  Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	10/04/2014		11.12	ÿÿ	6363
Solihull MBC	Children & Education Services  Children & Education Services	Damson Wood Inf	Capitation	D11001	10/04/2014		6.25		6363
Solihull MBC	Children & Education Services  Children & Education Services			D11001	22/04/2014		27.30		6363
Solihull MBC	Children & Education Services  Children & Education Services	Bishop Wilson J&I Bishop Wilson J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation  Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I Bishop Wilson J&I	Capitation	D11001	22/04/2014		6.80	ů ů	6363
Solihull MBC	Children & Education Services  Children & Education Services	Bishop Wilson J&I Bishop Wilson J&I	Capitation	D11001	22/04/2014		16.20		6363
Solihull MBC	Children & Education Services  Children & Education Services		Capitation	D11001	10/04/2014		10.00	Eastern Shires Purchasing Organisation  Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	George Fentham J&I	Capitation	D11001		26786548	30.00		6363
		George Fentham J&I	Capitation	D11001 D11001		26786548	14.70		
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001 D11001		26786548	6.26	Eastern Shires Purchasing Organisation  Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services  Children & Education Services	George Fentham J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation  Eastern Shires Purchasing Organisation	6363
Solihull MBC		George Fentham J&I	Capitation			26786548	5.60	ÿÿ	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001				ÿÿ	
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		26786548	3.20		6363 6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	∠0/00548	2.93	Eastern Shires Purchasing Organisation	ರುರಿತ

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	Lady K Levesons J&I	Capitation	D11001	15/04/2014	26786548	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	26786548	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	22/04/2014	27078547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	22/04/2014	27078547	0.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	22/04/2014	27080547	0.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	22/04/2014	27080547	228.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	22/04/2014	27078547	29.08	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	10/04/2014	26708558	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	10/04/2014	26708558	0.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/04/2014	27080547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	22/04/2014	27080547	58.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	10/04/2014	26708558	3.60		6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	10/04/2014	26708558	31.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/04/2014	27080547	8.95		6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/04/2014	26786548	9.50		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558	-0.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558	2.80		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		1.50	3 - 9	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558	8.80		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		71.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558	39.00		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		18.00		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		18.40		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		16.95	3 - 9	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		14.20	ŭ ŭ	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		14.00		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558	15.20	3 - 9	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		4.36		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		6.60	3 - 9	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitri Materials	B40002	22/04/2014		7.27		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014		2.50	3 - 9	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	22/04/2014		0.69	3 - 3	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	22/04/2014		3.50		6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014		11.70		6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000		27078547	10.80	3 - 9	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	22/04/2014		3.95	3 - 9	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitri Materials	B40002	22/04/2014		24.90		6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitri Materials	B40002	22/04/2014		22.05	3 9 9	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitri Materials	B40002	22/04/2014		8.95	3 - 3	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitri Materials	B40002	22/04/2014		1.85		6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitri Materials	B40002	22/04/2014			Eastern Shires Purchasing Organisation	6363
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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	Children & Education Services	Peterbrook J&I	Capitation	D11001	10/04/2014	26708558	50.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	10/04/2014	26708558	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27078547	13.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27080547	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27080547	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014	26708558	11.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014	26708558	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014	26708558	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	15/04/2014	26786548	160.00		6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/04/2014		32.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003		26708558	4.80		6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26786548	1.55		6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	10/04/2014		4.02		6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	10/04/2014		1.33	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548	4.30		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014		1.34		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548	0.20		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/04/2014		10.65		6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitrl Materials	B40002		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Cleaning / Janitri Materials	B40002		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	15/04/2014		2.50		6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		26786548	1.05		6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	22/04/2014		4.02	Ü	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	22/04/2014		8.80	Ü	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014		2.00		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014		21.00		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	22/04/2014		8.25	ů ů	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/04/2014		3.45	g - g	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/04/2014		23.80		6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Kingshurst Primary	Capitation	D11001	22/04/2014		12.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/04/2014		2.05		6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	22/04/2014		76.25		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/04/2014		9.65		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
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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	Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/04/2014	26708558	19.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/04/2014	26708558	2.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/04/2014	26708558	7.20		6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/04/2014	26786548	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	15/04/2014	26786548	1.29	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	10/04/2014	26708558	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547	7.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003	22/04/2014	27080547	5.50		6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547	0.54		6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547	4.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	22/04/2014		9.90	ÜÜ	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014		5.40		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014		1.80		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26786548	3.95		6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		26786548	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	10/04/2014		3.60		6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Meetings & Other Expenses	D61002		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014		12.20	ÜÜ	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/04/2014		4.80	ÜÜ	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000		26786548	452.00	ÜÜ	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26786548	2.35		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26786548	24.08		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014		113.30	ů ů	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014		11.80		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		27080547	4.95		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014		0.60	9 - 9	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014		0.06		6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary  Kineton Green Primary	Capitation	D11001	10/04/2014		15.00		6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
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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	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	26786548	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	26786548	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/04/2014		23.98		6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		26786548	3.65		6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014		4.80	ŭ ŭ	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Peter's	· · · · · · · · · · · · · · · · · · ·	D41000	23/04/2014		2.50		6363
Solihull MBC	Children & Education Services		Stationery	D41000		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Merstone	Stationery	D11000		26708558		Eastern Shires Purchasing Organisation	6363
		Merstone	Capitation	D41000					
Solihull MBC	Children & Education Services	Merstone	Stationery		10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		26708558	6.85	3 - 3	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/04/2014		1.30		6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	23/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000		26786548	8.90	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	15/04/2014		6.65	3 - 3	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014		364.25		6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	02/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26708558	75.25	ÜÜ	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/04/2014		56.65		6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	22/04/2014		7.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	22/04/2014	27080547	85.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	15/04/2014	26786548	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	22/04/2014	27078547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	22/04/2014	27080547	-0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	22/04/2014	27080547	0.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	15/04/2014	26786548	60.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	22/04/2014	27078547	75.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	10/04/2014	26708558	12.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	10/04/2014	26708558	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	23/04/2014		75.00		6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	23/04/2014		204.00		6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/04/2014		1.65	3 - 3	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	22/04/2014		3.40		6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	22/04/2014		10.95		6363
Solihull MBC	Children & Education Services  Children & Education Services	St Alphege Jnr	Capitation	D11001	22/04/2014		6.75	ÜÜ	6363
Solihull MBC	Children & Education Services			D11001	10/04/2014		8.90	3 - 3	6363
	Children & Education Services Children & Education Services	St Andrew's J&I	Capitation	D11001	10/04/2014		8.90	3 - 3	6363
Solihull MBC		St Andrew's J&I	Capitation					ŭ ŭ	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/04/2014	∠0/00548	1.40	Eastern Shires Purchasing Organisation	0303

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Hamo	Service / Loa Salegorication	Soci Comic Bosonphon	Dotailed Experiese Type	Code	Dato	Number	7 4110 4110	Supplies Hame	очрыны 15
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/04/2014	4 26786548	15.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/04/2014	4 27080547	25.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/04/2014	4 27080547	1.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Stationery	D41000		4 26708558	20.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558	10.50		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558	47.00		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558	25.00		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558	105.00		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26786548	1.05	ů ů	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 27078547	2.80	ůů	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 27078547	43.52		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001		4 26708558	2.00		6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000		4 27078547	2.50	ů ů	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 26708558	27.00		6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Capitation	D11001 D41000		4 26786548 4 26708558		Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC		St Margaret's J&I	Stationery	D41000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Margaret's J&I	Capitation	B40002		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC		St Margaret's J&I	Cleaning / Janitrl Materials	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Stationery	D41000 D11001		4 26708558 4 26708558	1.55 8.25	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services  Children & Education Services	Lyndon	Capitation	D11001		4 27078547			
Solihull MBC Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Capitation	D11001		4 27078547	2.00	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Capitation	D11001 D41000		4 27078547	4.20		6363
		Lyndon	Stationery	D41000 D41000					
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Stationery	D41000 D11001		4 27080547 4 27080547	7.70	Eastern Shires Purchasing Organisation  Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services  Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547	2.00		6363
Solihull MBC		Peterbrook J&I	Capitation	D11001		4 27080547	2.00		6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I Peterbrook J&I	Capitation	D11001	22/04/2014		1.05		6363
	Children & Education Services  Children & Education Services		Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation  Eastern Shires Purchasing Organisation	6363
Solihull MBC	Officien & Education Services	Peterbrook J&I	Capitation	וטטווט	22/04/2014	+ 4/00004/	-0.30	Lastern Shires Furchasing Organisation	0303

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014	26708558	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014	26708558	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	15/04/2014	26786548	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	15/04/2014	26786548	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/04/2014	26708558	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/04/2014	26708558	465.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	15/04/2014	26786548	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	15/04/2014	26786548	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/04/2014		5.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	23/04/2014	27100547	75.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	10/04/2014	26708558	1.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	22/04/2014	27078547	0.76		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548	4.20	ů ů	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548	1.95		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014		6.80	ÿÿ	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548	6.20		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/04/2014		3.40	ÿÿ	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	10/04/2014		14.92		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001		26708558	12.30	ÿÿ	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014		2.80		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000		26708558	6.30		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/04/2014		2.20		6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014		7.00		6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014		4.80	ÿÿ	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014		16.50	ÿÿ	6363
Solihull MBC	Children & Education Services  Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	10/04/2014		9.00	0 0	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	George Fentham J&I	Capitation	D11001	15/04/2014		4.02		6363
Solihull MBC	Children & Education Services  Children & Education Services	George Fentham J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002		26708558	17.26		6363
Solihull MBC	Children & Education Services  Children & Education Services	Lady K Levesons J&I Lady K Levesons J&I	Cleaning / Janitri Materials Cleaning / Janitri Materials	B40002		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Lady K Levesons J&I Lady K Levesons J&I	· ·	B40002		26708558		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I Lady K Levesons J&I	Cleaning / Janitrl Materials	D11001		26786548	4.35		6363
Solihuli MBC	Children & Education Services  Children & Education Services	Lady K Levesons J&I Lady K Levesons J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services  Children & Education Services	Lady K Levesons J&I Lady K Levesons J&I	Capitation Capitation	D11001		26786548	6.73	ÿÿ	6363
Solihull MBC	Children & Education Services  Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	22/04/2014			Eastern Shires Purchasing Organisation	6363
JOHN HUNDU	Official & Education Services	MEHREH ANI	i unnune & Equipment	טטטטוים	22/04/2014	21010041	3.40	Lastern Onices Futchasing Organisation	0000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Hamo	Service / Loa Salegorication	Soci Contro Boson priori	Solainos Exponidos Typo	Code	Dato	Number	7 4110 4110	Supplier Hame	Сарриог 12
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	22/04/2014	1 27078547	0.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	3.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547	4.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547	4.90	3 - 3	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000		4 27080547	9.90	3 - 3	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		4 26708558	9.30	3 - 3	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		4 27078547	0.06	3 - 3	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		4 27080547	13.20	3 - 3	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 26786548	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 26786548	6.30		6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 27078547	11.60	3 - 3	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Meetings & Other Expenses	D61002		4 27078547	9.82	Ü	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	1.70		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	44.65		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	27.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	16.95	3 - 9	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 27080547	9.20	3 - 3	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 27080547	22.95		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 27080547	18.60	ů ů	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		4 26786548	4.95	3 - 3	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		4 26786548	15.50	3 - 9	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001		4 27078547	13.90	3 - 9	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001		4 27078547	9.90	3 - 3	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002		4 27078547	0.90	3 - 9	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	22/04/2014	4 27078547	0.10	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	22/04/2014	27078547	58.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014		5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	27080547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/04/2014	26708558	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	22/04/2014	27078547	18.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/04/2014		2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	22/04/2014	27080547	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	22/04/2014	27080547	29.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014	27078547	8.40		6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014		30.80		6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014		25.36		6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	23/04/2014		3.65		6363
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	22/04/2014		0.80	Ü	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		26786548	5.70		6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	15/04/2014		49.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	10/04/2014		1.30		6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	10/04/2014	26708558	20.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/04/2014	26786548	5.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/04/2014	26786548	4.90		6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/04/2014	26786548	27.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/04/2014	26786548	22.00		6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/04/2014	26786548	17.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/04/2014	26786548	8.60		6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	22/04/2014	27080547	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	02/04/2014	26635548	73.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	10/04/2014	26708558	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	10/04/2014	26708558	45.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/04/2014	26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	22/04/2014	27080547	44.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	22/04/2014	27080547	0.80		6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	22/04/2014	27080547	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	15/04/2014	26786548	-1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	22/04/2014	27078547	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	22/04/2014	27078547	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	23/04/2014	27100547	75.00		6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	23/04/2014	27100547	-75.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/04/2014	26708558	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/04/2014	26708558	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/04/2014	26708558	16.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	10/04/2014	26708558	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/04/2014	26786548	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/04/2014	26786548	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	22/04/2014	27078547	4.90	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Cranmore Inf	Health & Safety	B43003	22/04/2014	27080547	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	10/04/2014	26708558	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	15/04/2014	26786548	1.38		6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	27080547	21.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	27080547	16.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	27080547	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	27080547	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		26786548	28.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/04/2014	26786548	3.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	26786548	9.68		6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	22/04/2014	27078547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	22/04/2014	27080547	6.80		6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	23/04/2014		1.00	ů ů	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning / Janitrl Materials	B40002	23/04/2014		89.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001		26708558	3.60		6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Stationery	D41000	10/04/2014		20.80	ÜÜ	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558	-1.52		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		4.00	ÜÜ	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558	1.95		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		2.80		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558	2.80		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		2.80		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		9.00	ÜÜ	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		13.35		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		33.85		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558	18.95	ů ů	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		15.20		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		8.00		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558	7.90	ů ů	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	22/04/2014		19.80		6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014		17.20	9 - 9	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014		15.45		6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001		27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St George & Teresa J&I	Capitation	D11001	22/04/2014		2.60		6363
Solihull MBC	Children & Education Services  Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014		2.58	ů ů	6363
Solihull MBC	Children & Education Services  Children & Education Services	St George & Teresa J&I St George & Teresa J&I	Stationery	D41000	22/04/2014		35.70		6363
Solihull MBC	Children & Education Services  Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
JUILLUIT IVIDO	Official & Education Services	טנ שבטועב מ ובובשם שמו	Otationery	D41000	LL/U+/2014	L1010041	10.30	Laston Silies i uronasing Organisation	0000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014	27078547	1.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000		27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Meetings & Other Expenses	D61002	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/04/2014	27080547	9.25	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26708558	1.90	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/04/2014		2.97		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	10/04/2014	26708558	15.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	23/04/2014		75.00		6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Health & Safety	B43003	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	15/04/2014	26786548	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	10/04/2014		49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014	26786548	3.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014	26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014	26786548	-2.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014	26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014	26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	23/04/2014	27100547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014	26708558	15.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	10/04/2014		3.80		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014		1.45	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	10/04/2014	26708558	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	10/04/2014	26708558	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	22/04/2014	27078547	30.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	22/04/2014	27078547	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/04/2014	27078547	3.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/04/2014	27078547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/04/2014	27078547	15.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	22/04/2014	27078547	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/04/2014	26708558	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/04/2014		0.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	27078547	5.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	27078547	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	27080547	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/04/2014	26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/04/2014	26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26708558	1.95		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014		6.20		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26708558	32.65		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014		23.70	Ü	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014		2.35		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014		4.50		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	22/04/2014		72.75		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014		27.30		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014	27080547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014	27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014		0.96		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014		0.25		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014		0.16		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014		0.06	ů ů	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001		26786548	16.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003		26786548	4.50		6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/04/2014		9.25		6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/04/2014		24.25		6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	22/04/2014		15.20		6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26786548	5.75	g - g	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26786548	4.95		6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26786548	27.00		6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		26786548	9.30		6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
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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	Convice Fued Categorisation	Cost Contro Description	Detailed Expenses Type	Code	Date	Number	runount	Cupplier Hame	Саррнег із
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	22/04/2014	4 27078547	13.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002	22/04/2014	1 27078547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	10/04/2014	4 26708558	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	4 27080547	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	4 27080547	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	4 27080547	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	4 27080547	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014		-0.20	3 - 9	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547	-0.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014	4 26708558	3.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001		4 26708558	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		4 26786548	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	15/04/2014	4 26786548	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	15/04/2014	4 26786548	-6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	10/04/2014	4 26708558	3.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		4 26708558	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	10/04/2014	4 26708558	14.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/04/2014	4 26786548	18.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	15/04/2014	4 26786548	18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		4 27078547	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		4 26786548	5.30		6363
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000		4 26729547	399.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	10/04/2014	4 26708558	29.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		4 26708558	25.00	3 - 3	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		4 26708558	47.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Cleaning / Janitrl Materials	B40002		4 26708558	15.98	0 0	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001		4 27080547	47.25		6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000		4 27100547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000		4 27100547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001		4 26708558	2.85	3 - 9	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001		4 26708558	2.85	űű	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001		4 27078547	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002		4 27078547	102.90	3 - 3	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Furniture & Equipment	D10000		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001		4 26786548	1.82	3 - 9	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27078547	1.70	3 - 3	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	4.80	3 - 3	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		4 27080547	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003	22/04/2014		2.59	3 - 3	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	0.15	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547	-0.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/04/2014	26786548	4.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/04/2014	26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/04/2014	26786548	2.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/04/2014	26786548		ÿÿ	6363
Solihull MBC	Children & Education Services	Daylesford Before & After	Stationery	D41000	10/04/2014		3.60		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		26708558	71.90		6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014		5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014	27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		26708558	13.90		6363
Solihull MBC	Children & Education Services	St Alphage Jnr	Capitation	D11001		26708558	7.30	ů ů	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning / Janitrl Materials	B40002		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		26786548	7.70		6363
Solihull MBC	Children & Education Services	St Annes sall	IT Equipment & Software	D32000		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558	-1.69		6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		6.00	ÿÿ	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		2.80		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		2.80		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014		41.90	ÿÿ	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I		D11001	10/04/2014		23.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services		Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services		Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001		26786548	115.00		6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000		26786548		Eastern Shires Purchasing Organisation  Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services  Children & Education Services	St Augustine's J&I St Augustine's J&I	Furniture & Equipment	D10000		26786548		Eastern Shires Purchasing Organisation	6363
			Capitation					ÿÿ	
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	15/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		26786548	14.90	3 - 3	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014		5.65	ÿÿ	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	22/04/2014		4.90	3 - 3	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002		27078547	26.85	3 - 3	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014		7.10	9 9 9	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014		4.80	3 - 3	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014		35.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014		9.25		6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	22/04/2014	2/0/854/	8.80	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	15/04/2014	26786548	47.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	22/04/2014	27078547	130.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/04/2014	27078547	5.80		6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	22/04/2014	27078547	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	10/04/2014	26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	22/04/2014		0.50	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	23/04/2014		13.90		6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		26786548	3.90		6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services  Children & Education Services	Streetsbrook Inf	Capitation	D11000	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001		26786548	4.00		6363
Solihull MBC	Children & Education Services  Children & Education Services	Tidbury Green J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
	Children & Education Services  Children & Education Services			D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC		Ulverley J&I	Capitation			26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001 D11001	10/04/2014		5.85	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation			26708558	4.95	3 - 3	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001				3 - 3	
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/04/2014		3.10		6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	23/04/2014		75.00	3 - 3	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001		26786548	7.80	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		26708558	4.02	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	10/04/2014		6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		26708558	5.25	3 - 3	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	10/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	22/04/2014		19.84	3 - 3	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014		3.10	0 0	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548	60.20	3 - 3	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	15/04/2014		0.20	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548	0.20	3 - 3	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001		26786548	11.60	3 - 3	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/04/2014		31.00	3 - 9	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	10/04/2014		5.00	3 - 3	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		26708558	33.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	22/04/2014	27078547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	22/04/2014	27078547	34.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	10/04/2014	26708558	4.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Stationery	D41000	10/04/2014	26708558	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014	26708558	1.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014	26708558	8.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	10/04/2014	26708558	1.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Harrie	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	10/04/2014	4 26708558	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	4 27080547	99.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	4 27080547	20.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	4 27080547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	4 27080547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	4 27080547	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	10/04/2014	4 26708558	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	10/04/2014	4 26708558	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	10/04/2014	4 26708558	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	10/04/2014	4 26708558	7.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/04/2014	4 26786548	137.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/04/2014	4 26786548	6.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	22/04/2014	4 27078547	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	10/04/2014	4 26708558	6.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	10/04/2014	4 26708558	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	15/04/2014	4 26786548	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	4 26786548	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	4 26786548	8.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	4 26786548	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	22/04/2014	1 27078547	0.06		6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	22/04/2014	1 27078547	0.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	22/04/2014	4 27078547	3.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	1 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	1 27080547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001		1 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	1 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	10.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	2.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	2.40		6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	0.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	0.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	0.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	0.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	4 27080547	0.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/04/2014	4 26786548	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	15/04/2014	4 26786548	8.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	10/04/2014	4 26708558	11.83	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	10/04/2014	4 26708558	21.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014	1 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014	4 27080547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	22/04/2014	1 27080547	-0.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	10/04/2014	4 26708558	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	15/04/2014	4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		4 27078547	15.20		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	5.60	3 - 3	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	1.34	3 - 3	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	35.60		6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558	17.70	3 - 3	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body flame	Service Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	oupplier Name	Опрриет 12
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	10/04/2014	4 26708558	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014	4 27080547	4.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	22/04/2014	4 27080547	456.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014	4 27080547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	22/04/2014	4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	22/04/2014	4 27078547	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/04/2014	4 26786548	-6.00		6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27078547	13.95	3 - 9	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547	29.25	3 - 9	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547	22.95	3 - 9	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014	4 27080547	3.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547	1.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547	0.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001		4 26708558	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001		4 26708558	12.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014	4 26708558	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001	10/04/2014	4 26708558	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 26708558	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000		4 27078547	100.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000		4 27080547	2.50		6363
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202		4 27080547	0.02	g - gameaner	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		4 27078547	-1.89		6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 27080547	9.80	ů ů	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		4 26786548	7.90	ůů	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		4 26708558	2.15		6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	22/04/2014	4 27080547	1.10	Eastern Shires Purchasing Organisation	6363

Code	Deden	On the Arma Onland to the	I O O	Data to the control of the control o	I=	In.u.	I+		I O Para Name	I O I P
State   March   March   Columber   Education Services   State   Stat	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Sealer   March     Control   Secret	Calibull MDC	Children & Education Services	Cummarfield Contro	Canitation		15/04/2014		92.10	Eastern Shires Burchasing Organisation	6262
Septembor   Content   Education Services   Sentity Wood Community Printery   Captation   Content   Conte									ŭ ŭ	
Section   March   March   Education Services   Section   Wood Community Privatory   Capitation   101007   100002971   2070002971   107001200000   100000000000   1000000000000										
Selection   100   Control   Februaries Severes   Section   100   Control										
Solicy   March   Solicy   So										
Substant   March   College   Education Services			, ,						ŭ ŭ	
College   March   March   College   Extract   File   College   C				,					ŭ ŭ	
Sales   March   March   Sales   Sale	Solihull MBC			,						
Column   Exception   Exception   Exception   Comparison   Column	Solihull MBC									
Comparison   Exception   Exc	Solihull MBC			,						
Companies   March   March   Companies	Solihull MBC	Children & Education Services			D11001			19.20		6363
Comparing May   Comparing   Continuent   Education Services   Change Fields Jun   Cognition   Continuent   Cognition   Continuent   Cognition   Continuent   Cognition   Continuent   Cognition   Continuent   Cognition   Continuent   Cognition	Solihull MBC				D11001	10/04/2014		4.02		
Commonstrate   Comm	Solihull MBC	Children & Education Services			D11001			5.10		6363
Community   Comm	Solihull MBC	Children & Education Services			D11001	10/04/2014	4 26708558			6363
Comparison	Solihull MBC	Children & Education Services			D11001	10/04/2014	4 26708558			6363
Comparison   Com	Solihull MBC	Children & Education Services			D11001			4.75	Eastern Shires Purchasing Organisation	6363
Combut MSC   Conform & Education Services   Cheewick, Green 381   Capitation   D11001   15-04/2014 (2078547   2.786548   1.1.2.0 Eastern Shree Purchasing Organisation   G503   Conform & Education Services   Coppies Jun   Coleming / Junith Materials   840002   2.0778547   1.5.1.0 Eastern Shree Purchasing Organisation   G503   Conform & Education Services   Coppies Jun   Coleming / Junith Materials   840002   2.0778547   1.5.1.0 Eastern Shree Purchasing Organisation   G503   Coleming / Junith Materials   S40002   2.0778547   1.5.1.0 Eastern Shree Purchasing Organisation   G503   Coleming / Junith Materials   G504   Coleming / Junith	Solihull MBC	Children & Education Services	Cheswick Green J&I		D11001	15/04/2014	4 26786548	5.10	Eastern Shires Purchasing Organisation	6363
Combutt MISC   Conferent & Education Services   Copeaning / Janint Materials   B40002   20740744   2778647   2.78   Eastern Shrees Purchasing Organisation   0583   collishul MSC   Conferent & Education Services   Copeaning / Janint Materials   B40002   20740791   2779857   1.24   Eastern Shrees Purchasing Organisation   0583   collishul MSC   Conferent & Education Services   Company Wood int   Copiatation   0711001   207407914   20780559   12.45   Eastern Shrees Purchasing Organisation   0583   collishul MSC   Conferent & Education Services   Company Wood int   Copiatation   0711001   207407914   27080547   2.95   Eastern Shrees Purchasing Organisation   0583   collishul MSC   Conferent & Education Services   Company Fertifican   2.04   Copiatation   0711001   207407914   27080547   2.95   Eastern Shrees Purchasing Organisation   0583   collishul MSC   Conferent & Education Services   Company Fertifican   2.04	Solihull MBC	Children & Education Services			D11001			16.60	Eastern Shires Purchasing Organisation	6363
Combutt MISC   Conferent & Education Services   Copeaning / Janint Materials   B40002   20740744   2778647   2.78   Eastern Shrees Purchasing Organisation   0583   collishul MSC   Conferent & Education Services   Copeaning / Janint Materials   B40002   20740791   2779857   1.24   Eastern Shrees Purchasing Organisation   0583   collishul MSC   Conferent & Education Services   Company Wood int   Copiatation   0711001   207407914   20780559   12.45   Eastern Shrees Purchasing Organisation   0583   collishul MSC   Conferent & Education Services   Company Wood int   Copiatation   0711001   207407914   27080547   2.95   Eastern Shrees Purchasing Organisation   0583   collishul MSC   Conferent & Education Services   Company Fertifican   2.04   Copiatation   0711001   207407914   27080547   2.95   Eastern Shrees Purchasing Organisation   0583   collishul MSC   Conferent & Education Services   Company Fertifican   2.04	Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/04/2014	4 26786548	11.20	Eastern Shires Purchasing Organisation	6363
Column   Mode	Solihull MBC	Children & Education Services			D11001	22/04/2014	4 27078547			6363
Colling   Coll	Solihull MBC	Children & Education Services			B40002	22/04/2014	4 27078547	15.10	Eastern Shires Purchasing Organisation	6363
Collinating   Conferm & Education Services   Damson Wood Inf   Capitation   D11001   2204/2014   27080547   7.55   Eastern Shrines Purchasing Organisation   6383	Solihull MBC									
Collination	Solihull MBC	Children & Education Services			D11001					6363
Dillhull MBC   Children & Education Services   George Fentham J&   Capitation   D11001   1004/2014   20708558   7.00   Eastern Shires Purchasing Organisation   6383   Dillhull MBC   Children & Education Services   Lady K Levesons J&   Cleaning / Jantif Materials   B40002   1004/2014   20708558   11.80   Eastern Shires Purchasing Organisation   6383   Dillhull MBC   Children & Education Services   Lady K Levesons J&   Cleaning / Jantif Materials   B40002   1004/2014   20708558   11.80   Eastern Shires Purchasing Organisation   6383   Dillhull MBC   Children & Education Services   Lady K Levesons J&   Cleaning / Jantif Materials   B40002   1004/2014   20708558   21.81   Eastern Shires Purchasing Organisation   6383   Dillhull MBC   Children & Education Services   Lady K Levesons J&   Capitation   D11001   1504/2014   20708558   2.18   Eastern Shires Purchasing Organisation   6383   Dillhull MBC   Children & Education Services   Lady K Levesons J&   Capitation   D11001   1504/2014   20708548   5.66   Eastern Shires Purchasing Organisation   6383   Dillhull MBC   Children & Education Services   Lady K Levesons J&   Capitation   D11001   1504/2014   20708548   5.66   Eastern Shires Purchasing Organisation   6383   Dillhull MBC   Children & Education Services   Lady K Levesons J&   Capitation   D11001   1504/2014   20708548   6.00   Eastern Shires Purchasing Organisation   6383   Dillhull MBC   Children & Education Services   Lady K Levesons J&   Capitation   D11001   1504/2014   20708548   6.00   Eastern Shires Purchasing Organisation   6383   Dillhull MBC   Children & Education Services   Lady K Levesons J&   Capitation   D11001   1504/2014   20708548   6.00   Eastern Shires Purchasing Organisation   6383   Dillhull MBC   Children & Education Services   Meriden J&   Furniture & Equipment   D10000   2004/2014   20708547   7.540   Eastern Shires Purchasing Organisation   6383   Dillhull MBC   Children & Education Services   Meriden J&   Furniture & Equipment   D10000   2004/2014   20708547   7.00   Eastern Shires P	Solihull MBC				D11001	22/04/2014	4 27080547			6363
Delinit MBC   Children & Education Services   George Fenthem J&   Capitation   D11001   1004-2014   20708558   1.50   Eastern Shires Purchasing Organisation   6383	Solihull MBC	Children & Education Services			D11001	10/04/2014	4 26708558	9.00		6363
Delimit MBC   Children & Education Services   Lady K Livescorn 3kl   Cleaning / Janitri Materials   E40002   1004/2014 g5705558   11.80 Eastern Shires Purchasing Organisation   6383   Delimit MBC   Children & Education Services   Lady K Livescorn 3kl   Cleaning / Janitri Materials   E40002   1004/2014 g5705558   2.18 Eastern Shires Purchasing Organisation   6383   Delimit MBC   Children & Education Services   Lady K Livescorn 3kl   Cleaning / Janitri Materials   E40002   1004/2014 g5705558   2.18 Eastern Shires Purchasing Organisation   6383   Delimit MBC   Children & Education Services   Lady K Livescorn 3kl   Capitation   D11001   1504/2014 g5765548   5.66 Eastern Shires Purchasing Organisation   6383   D11001	Solihull MBC	Children & Education Services		Capitation	D11001	10/04/2014	4 26708558	7.50	Eastern Shires Purchasing Organisation	6363
Colleging   March   Colleging   Februaries   Services   Lady K Levesons   All   Cleaning / Janitri Materials   840002   1004/2014   87095559   14.50   Eastern Shires Purchasing Organisation   6363	Solihull MBC	Children & Education Services			B40002					6363
Delinhul IMBC   Children & Education Services   Lady K Leveson & Leveson & Lady K Leveson	Solihull MBC	Children & Education Services			B40002					6363
Combut MRC	Solihull MBC	Children & Education Services			B40002	10/04/2014	4 26708558			6363
Combut MBC	Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	4 26786548	0.67	Eastern Shires Purchasing Organisation	6363
Colibid MBC   Children & Education Services   Lady K Levesons J&I   Capitation   D11001   1504/2014   26786548   8.60   Eastern Shires Purchasing Organisation   6383	Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	4 26786548	5.66	Eastern Shires Purchasing Organisation	6363
Capitation   Dillori   MBC   Children & Education Services   Lady K Levesons J&   Capitation   Dillori   15/04/2014   26786548   6.65   Eastern Shires Purchasing Organisation   6383	Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	4 26786548	8.75	Eastern Shires Purchasing Organisation	6363
Colhul MBC   Children & Education Services   Meriden J&   Furniture & Equipment   D10000   22/04/2014   277078547   D.6   Eastern Shires Purchasing Organisation   G363   Colhul MBC   Children & Education Services   Meriden J&   Furniture & Equipment   D10000   22/04/2014   277078547   D.6   Eastern Shires Purchasing Organisation   G363   Colhul MBC   Children & Education Services   Meriden J&   Furniture & Equipment   D10000   22/04/2014   277078547   D.6   Eastern Shires Purchasing Organisation   G363   Colhul MBC   Children & Education Services   Meriden J&   Capitation   D11001   22/04/2014   277078547   D.6   Eastern Shires Purchasing Organisation   G363   Colhul MBC   Children & Education Services   St. Alphage Inf   Capitation   D11001   22/04/2014   277078547   D.6   Eastern Shires Purchasing Organisation   G363   Colhul MBC   Children & Education Services   St. Alphage Inr   Capitation   D11001   D1004/2014   277078547   D.6   Eastern Shires Purchasing Organisation   G363   Colhul MBC   Children & Education Services   St. Alphage Inr   Capitation   D11001   22/04/2014   277080547   D.6   Eastern Shires Purchasing Organisation   G363   Colhul MBC   Children & Education Services   St. Alphage Inr   Capitation   D11001   22/04/2014   277080547   D.6   Eastern Shires Purchasing Organisation   G363   Capitation   D11001   22/04/2014   277080547   D.6   Eastern Shires Purchasing Organisation   G363   Colhul MBC   Children & Education Services   St. Anne's J&   Capitation   D11001   22/04/2014   277080547   D.6   Eastern Shires Purchasing Organisation   G363   Colhul MBC   Children & Education Services   St. Augustine's J&   Capitation   D11001   22/04/2014   277080547   D.6   Eastern Shires Purchasing Organisation   G363   Colhul MBC   Children & Education Services   St. Augustine's J&   Capitation   D11001   D1004/2014   26708058   D.6   Eastern Shires Purchasing Organisation   G363   Colhul MBC   Children & Education Services   St. Augustine's J&   Capitation   D11001   D1004/2014   26708058   D.6   Easte	Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	4 26786548	8.60	Eastern Shires Purchasing Organisation	6363
	Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	15/04/2014	4 26786548	6.65	Eastern Shires Purchasing Organisation	6363
Delihuli MBC   Children & Education Services   Meriden J&I   Furniture & Equipment   D1000   22/04/2014   2778547   D.06   Eastern Shires Purchasing Organisation   G363	Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	22/04/2014	4 27078547	5.40	Eastern Shires Purchasing Organisation	6363
	Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	22/04/2014	4 27078547	0.06	Eastern Shires Purchasing Organisation	6363
Capitation   Dilloral MBC   Children & Education Services   St. Alphege Inf   Capitation   Dilloral   22/04/2014   27/078547   D.90   Eastern Shires Purchasing Organisation   S363	Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	22/04/2014	4 27078547	0.06	Eastern Shires Purchasing Organisation	6363
Capitation   Dillou   MBC   Children & Education Services   St Alphege Jnr   Capitation   Dillou   10/04/2014   26788558   4.10   Eastern Shires Purchasing Organisation   6363	Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	22/04/2014	4 27080547	4.60	Eastern Shires Purchasing Organisation	6363
Capitation   Di11001   22/04/2014   27080547   12.10   Eastern Shires Purchasing Organisation   6363	Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	22/04/2014	4 27078547	0.90	Eastern Shires Purchasing Organisation	6363
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Company   Comp	Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001			12.10	Eastern Shires Purchasing Organisation	
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Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 10.80 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 9.45 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 9.25 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 9.25 Eastern Shires Purchasing Organisation 6363	Solihull MBC			Capitation						
Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 9.45 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 9.25 Eastern Shires Purchasing Organisation 6363	Solihull MBC			Capitation						
olihull MBC Children & Education Services St Augustine's J&I Capitation D11001 10/04/2014 26708558 9.25 Eastern Shires Purchasing Organisation 6363	Solihull MBC								9 - 9	
	Solihull MBC	1	·						ŭ ŭ	
colihull MBC   Children & Education Services   St Augustine's J&I   Capitation   D11001   10/04/2014   26708558   3.90   Eastern Shires Purchasing Organisation   6363	Solihull MBC								ŭ ŭ	
	Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	4 26708558	3.90	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body Harrie	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	4 26708558	1.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	4 26708558	-0.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	10/04/2014	4 26708558	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558	50.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558	83.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 26786548	180.85	3 - 3	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 27078547	3.40	3 - 3 - 3	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 27078547	26.25	3 - 3	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002		4 27078547	13.80	ÜÜ	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000		4 27078547	13.00	3 - 3	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000		4 27078547	0.30	ů ů	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		4 27080547	5.00	ÜÜ	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 27080547	2.20	3 - 3 - 3	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		4 26786548		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning / Janitrl Materials	B40002		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000		4 26708558	1.20	ÜÜ	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000		4 26708558	7.65	3 - 3	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000		4 27078547	5.25		6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27078547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	22/04/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000		4 27080547	6.00	3 - 3	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 27080547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook Club	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001		4 26786548	3.20	3 - 3	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001		4 26786548	2.98	3 - 3	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001		4 26708558		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	10/04/2014	4 26708558	10.20	Eastern Shires Purchasing Organisation	6363

Sand MAG.   Oliver & Education Services   Outside Jall   Captacen   ST1001   160-0014   1870-1885   March   Ma	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Spiral MRC	Solibull MBC	Children & Education Services	Ulverley J&I	Capitation		10/04/2014		5.25	Eastern Shires Purchasing Organisation	6363
South Med.   Chicken & Education Services   Lower, ask   Capitation				•						
Semina Med.   Obtion & Education Services   Monopholy School Info   Opplation   Opplatio			· · ·	•						
South July   Color   Education Service   Veroclaries Solval at 1   Copation   Phil   1990			· · ·	•	D11001					
South   Mich.   Children   Education Services   Woodsands Sorbul Int   Cypentein   101001   1001/2016   20100555   3.00 Eatlern Street Purchasing Operation   350   30										
Solital MISC   Coloren's Enteriories Services   Woodpards Solital III   Capitation   D11001   1004/2014   87090565   3.05   Seatern Shrew Purchasing Organization   5503   Solital MISC   Colorent   Science   Seatern Shrew Purchasing Organization   5503   Solital MISC   Colorent   Science   Seatern Shrew Purchasing Organization   5503   Solital MISC   Colorent   Science   Seatern Shrew Purchasing Organization   5503   Solital MISC   Colorent   Science   Seatern Shrew Purchasing Organization   5503   Solital MISC   Colorent   Science   Seatern Shrew Purchasing Organization   5503   Solital MISC   Colorent   Science   Seatern Shrew Purchasing Organization   5503   Solital MISC   Colorent   Science   Seatern Shrew Purchasing Organization   5503   Solital MISC   Colorent   Seatern Shrew Purchasing									ŭ ŭ	
Sombut MEC   Children & Education Services   Verlescoots July   Capitation   Total Conference   Verlescoots July   Capitation   Capitation   Total Conference   Verlescoots July   Capitation   Capitati									ů ů	
Sombut MBC   Orliforn & Education Services   Trinspended & Capitation   D11001   1504/0911-0   19786545   3.50   Estater Shine Purchasing Opparation   SSS										
Solitul MRC   Colidor in Education Services   Vertexcord Ald   Copatition   D11001   15040216   20786545   3.85   Eastern Shirer Purchasing Organization   GSG   Solitul MRC   Colidor in Education Services   Vertexcord Ald   Copatition   D11001   1504041   20786546   1.10   Eastern Shirer Purchasing Organization   GSG   Solitul MRC   Color in Education Services   Vertexcord Ald   Copatition   D11001   1504041   20786546   1.10   Eastern Shirer Purchasing Organization   GSG   Solitul MRC   Color in Education Services   Vertexcord Ald   Copatition   D11001   2054041   20786547   1.40   Eastern Shirer Purchasing Organization   GSG   Solitul MRC   Color in Education Services   Vertexcord Ald   Copatition   D11001   20540411   20786547   1.40   Eastern Shirer Purchasing Organization   GSG   Solitul MRC   Color in Education Services   Vertexcord Ald   Copatition   D11001   20540411   20786547   1.40   Eastern Shirer Purchasing Organization   GSG   Solitul MRC   Color in Education Services   Vertexcord Ald   Copatition   D11001   20540411   20786547   1.40   Eastern Shirer Purchasing Organization   GSG   Solitul MRC   Color in Education Services   Vertexcord Ald   Copatition   D11001   20540411   20786547   1.40   Eastern Shirer Purchasing Organization   GSG   Solitul MRC   Color in Education Services   Vertexcord Ald   Copatition   Color in Education Services   Vertexcord Ald   Copatition   Color in Education Services   Vertexcord Ald   Copatition   D11001   2054041   20786547   1.40   Eastern Shirer Purchasing Organization   GSG   Color in Education Services   Vertexcord Ald   Copatition   D11001   2054041   20786547   1.40   Eastern Shirer Purchasing Organization   GSG   Color in Education Services   Vertexcord Ald   Copatition   D11001   2054041   20786547   1.40   Eastern Shirer Purchasing Organization   GSG   Color in Education Services   Vertexcord Ald   Copatition   D11001   2054041   20786547   1.40   Eastern Shirer Purchasing Organization   GSG   Color in Education Services   Vertexcord Ald   Copatition   D										
Schall MRC					D11001					
Saltul MRC   Children & Education Services   Yorkswood_AB   Capitation   D11001   1504-001   2787648   1.00   Eastern Serves Purchasing Organisation   Si613					D11001					
Satual Marco   Chifdren & Education Services   Yorkswood Jall   Capitation   D11001   1504-021   2769-648   4.000   Eastern Street Purchasing Organisation   S813					D11001					
Solitul MIC   Chiferin & Education Services   Volunteering   Vol					D11001					
Solitual MSC										
Solitulu MBC   Children & Education Services   Votecomod   March   Capitation   171001   2004/2014   27095647   12.35   Salem Shrew Purchasing Organization   6983   Solitulu MBC   Children & Education Services   Votecomod   March   Capitation   171001   1004/2014   27095648   4.10   Eastern Shrew Purchasing Organization   6983   Solitulu MBC   Children & Education Services   Merisagem   March   Capitation   171001   1004/2014   27095649   4.25   Eastern Shrew Purchasing Organization   6983   Solitulu MBC   Children & Education Services   Merisagem   March   Capitation   171001   2204/2014   27075647   1.65   Solitulu MBC   Children & Education Services   Merisagem   March   March   March   Capitation   171001   2204/2014   27075647   1.65   Solitulu MBC   Children & Education Services   Merisagem   March   Ma					D11001				ŭ ŭ	
Solitulu MBC		Children & Education Services			D11001	22/04/2014	27080547			6363
Solitival MRG. Children & Education Services   Monkspath J.81   Capitation   D11001   20/04/2014 (27/78547   1.60 Eleatern Shree Purchasing Organisation   6/83					B40002	15/04/2014	26786548	44.10		6363
Solitul MSC		Children & Education Services			D11001	10/04/2014	26708558	26.25	Eastern Shires Purchasing Organisation	6363
Solinul MRG										
Schmal MRG									ŭ ŭ	
Schmult MRC   Children & Education Services   Monkapath J&I   Stationery   D41000   2204/2014   2708547   20.28   Eastern Shires Purchasing Organisation   583   Schmult MRC   Children & Education Services   D40ckers Hth Primary   Capitation   D11001   1004/2014   2708585   1.48   Eastern Shires Purchasing Organisation   583   Schmult MRC   Children & Education Services   D40ckers Hth Primary   Capitation   D11001   1204/2014   2708585   1.48   Eastern Shires Purchasing Organisation   583   Schmult MRC   Children & Education Services   Knigsburst Primary   Capitation   D11001   2204/2014   27075847   4.25   Eastern Shires Purchasing Organisation   583   Schmult MRC   Children & Education Services   Knigsburst Primary   Capitation   D11001   2204/2014   27075847   4.25   Eastern Shires Purchasing Organisation   583   Schmult MRC   Children & Education Services   Knigsburst Primary   Capitation   D11001   2204/2014   27075847   18.20   Eastern Shires Purchasing Organisation   583   Schmult MRC   Children & Education Services   Shires Purchasing Organisation   583   Shirult MRC   Children & Education Services   Shires Purchasing Organisation   583   Shirult MRC   Children & Education Services   Shirpo Wisson J&I   Capitation   D11001   1004/2014   27076858   7.65   Eastern Shires Purchasing Organisation   583   Shirult MRC   Children & Education Services   Shirpo Wisson J&I   Capitation   D11001   1004/2014   27076858   7.65   Eastern Shires Purchasing Organisation   583   Shirtlen MRC   Children & Education Services   Shirpo Wisson J&I   Capitation   D11001   1204/2014   27076857   4.10   Eastern Shires Purchasing Organisation   583   Shirtlen MRC   Children & Education Services   Shirpo Wisson J&I   Capitation   D11001   2204/2014   27076857   4.10   Eastern Shires Purchasing Organisation   583   Shirtlen MRC   Children & Education Services   Shirpo Wisson J&I   Capitation   D11001   2204/2014   27076857   4.10   Eastern Shires Purchasing Organisation   583   Shirpo Wisson J&I   Capitation   D11001   2204/2014					D11001					
Solihul IMBC   Children & Education Services   Olciene Hth Primary   Health & Salety   B45003   1004/2014 (28708585   1.032 Eastern Shires Purchasing Organisation   6383										
Solihul MBC   Children & Education Services   Oceane Hth Primary   Capitation   D11001   1004/2014 & 2708565   1.45   Eastern Shires Purchasing Organisation   6383										
Solihul MBC									ŭ ŭ	
Solihul MBC   Children & Education Services   Kingsburst Primary   Capitation   D11001   22042014   27078547   5.08   Eastern Shree Furchsaing Organisation   6383			. ,		D11001					
Solihul MBC			,	•						
Spinul MBC   Children & Education Services   Bishop Wilson All   Capitation   D11001   100/42014   2709558   10.20   Eastern Shrees Purchasing Organisation   6363			,	•						
Solihull MBC   Children & Education Services   Bishop Wilson J&   Capitation   D11001   1004/2014 (2708555   7.65 Eastern Shires Purchasing Organisation   6383			3							
Solihul MBC   Children & Education Services   Bishop Wilson Jal   Capitation   D11001   1004/2014   26708558   2.30   Eastern Shires Furchasing Organisation   6383   Solihul MBC   Children & Education Services   Bishop Wilson Jal   Capitation   D11001   2204/2014   72080547   4.10   Eastern Shires Furchasing Organisation   6383   Solihul MBC   Children & Education Services   Bishop Wilson Jal   Capitation   D11001   2204/2014   72080547   14.45   Eastern Shires Furchasing Organisation   6383   Solihul MBC   Children & Education Services   Bishop Wilson Jal   Capitation   D11001   2204/2014   72080547   14.45   Eastern Shires Furchasing Organisation   6383   Solihul MBC   Children & Education Services   Smith's Wood Community Primary   Capitation   D11001   2004/2014   27080547   3.30   Eastern Shires Furchasing Organisation   6383   Solihul MBC   Children & Education Services   Smith's Wood Community Primary   Capitation   D11001   2004/2014   27080547   3.30   Eastern Shires Furchasing Organisation   6383   Solihul MBC   Children & Education Services   Smith's Wood Community Primary   Capitation   D11001   2004/2014   27080547   11.70   Eastern Shires Furchasing Organisation   6383   Solihul MBC   Children & Education Services   Smith's Wood Community Primary   Capitation   D11001   2004/2014   27080547   11.70   Eastern Shires Furchasing Organisation   6383   Solihul MBC   Children & Education Services   Burman Inf   Stationery   D41000   1504/2014   26786548   14.40   Eastern Shires Furchasing Organisation   6383   Solihul MBC   Children & Education Services   Burman Inf   Capitation   D11001   2004/2014   27080547   33.00   Eastern Shires Furchasing Organisation   6383   Solihul MBC   Children & Education Services   Burman Inf   Capitation   D11001   2004/2014   27080558   53.00   Eastern Shires Furchasing Organisation   6383   Solihul MBC   Children & Education Services   Castel Beromwich Inf   Capitation   D11001   1004/2014   28708558   53.00   Eastern Shires Furchasing Organisation   6383   Solihul MB										
Solihul MBC   Children & Education Services   Bishop Wilson Jál   Capitation   D11001   2204/2014   27080547   8.40   Eastern Shires Purchasing Organisation   6383   Solihul MBC   Children & Education Services   Bishop Wilson Jál   Capitation   D11001   2204/2014   27080547   8.40   Eastern Shires Purchasing Organisation   6383   Solihul MBC   Children & Education Services   Bishop Wilson Jál   Capitation   D11001   2204/2014   27080547   8.40   Eastern Shires Purchasing Organisation   6383   Solihul MBC   Children & Education Services   Bishop Wilson Jál   Capitation   D11001   2204/2014   27080547   3.30   Eastern Shires Purchasing Organisation   6383   Solihul MBC   Children & Education Services   Smith's Wood Community Primary   Capitation   D11001   2204/2014   27080547   3.30   Eastern Shires Purchasing Organisation   6383   Solihul MBC   Children & Education Services   Smith's Wood Community Primary   Capitation   D11001   2204/2014   27080547   43.20   Eastern Shires Purchasing Organisation   6383   Solihul MBC   Children & Education Services   Smith's Wood Community Primary   Capitation   D11001   2204/2014   27080547   43.20   Eastern Shires Purchasing Organisation   6383   Solihul MBC   Children & Education Services   Burman Inf   Stationery   D41000   5204/2014   27080548   14.45   Eastern Shires Purchasing Organisation   6383   Solihul MBC   Children & Education Services   Burman Inf   Capitation   D11001   2204/2014   27080547   43.20   Eastern Shires Purchasing Organisation   6383   Solihul MBC   Children & Education Services   Burman Inf   Capitation   D11001   2204/2014   27080547   33.60   Eastern Shires Purchasing Organisation   6383   Solihul MBC   Children & Education Services   Caste Bromwich Juhr   Capitation   D11001   1004/2014   28708558   55.00   Eastern Shires Purchasing Organisation   6383   Solihul MBC   Children & Education Services   Caste Bromwich Juhr   Capitation   D11001   1004/2014   28708558   55.00   Eastern Shires Purchasing Organisation   6383   Solihul MBC   Children		Children & Education Services			D11001	10/04/2014	26708558			6363
Solihull MBC   Children & Education Services   Bishop Wilson J&I   Capitation   D11001   2204/2014   27080647   8.4.0   Eastern Shires Purchasing Organisation   G363	Solihull MBC	Children & Education Services			D11001	22/04/2014	27080547			6363
Solihull MBC   Children & Education Services   Bishop Wilson J&	Solihull MBC	Children & Education Services			D11001	22/04/2014	27080547			6363
Solihul IMBC Children & Education Services Smith's Wood Community Primary Capitation 011001 1004/2014 27080558 85.00 Eastern Shires Purchasing Organisation 6363   Solihul IMBC Children & Education Services Smith's Wood Community Primary Capitation 011001 22/04/2014 27080547 43.20 Eastern Shires Purchasing Organisation 6363   Solihul IMBC Children & Education Services Smith's Wood Community Primary Capitation 011001 12/04/2014 27080547 11.70 Eastern Shires Purchasing Organisation 6363   Solihul IMBC Children & Education Services Burman Inf Stationery 041000 12/04/2014 27080547 11.70 Eastern Shires Purchasing Organisation 6363   Solihul IMBC Children & Education Services Burman Inf Stationery 041000 12/04/2014 27080547 33.60 Eastern Shires Purchasing Organisation 6363   Solihul IMBC Children & Education Services Burman Inf Capitation 011001 12/04/2014 27080547 35.00 Eastern Shires Purchasing Organisation 6363   Solihul IMBC Children & Education Services Caste Bromwich Jnr Capitation 011001 10/04/2014 27080547 55.00 Eastern Shires Purchasing Organisation 6363   Solihul IMBC Children & Education Services Caste Bromwich Jnr Capitation 011001 10/04/2014 27080558 55.00 Eastern Shires Purchasing Organisation 6363   Solihul IMBC Children & Education Services Caste Bromwich Inf Furniture & Equipment 011000 10/04/2014 27080558 55.00 Eastern Shires Purchasing Organisation 6363   Solihul IMBC Children & Education Services Caste Bromwich Inf Capitation 011001 10/04/2014 27080558 55.00 Eastern Shires Purchasing Organisation 6363   Solihul IMBC Children & Education Services Caste Bromwich Inf Capitation 011001 10/04/2014 27080558 55.00 Eastern Shires Purchasing Organisation 6363   Solihul IMBC Children & Education Services Caste Bromwich Inf Furniture & Equipment 011000 22/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363   Solihul IMBC Children & Education Services Caste Bromwich Inf Furniture & Equipment 011000 22/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363   Solihul IMBC Children & Educ	Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	27080547	14.45	Eastern Shires Purchasing Organisation	6363
Solihul IMBC   Children & Education Services   Smith's Wood Community Primary   Capitation   D11001   10/04/2014   27080588   85.00   Eastern Shires Purchasing Organisation   6363	Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	22/04/2014	27080547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Smith's Wood Community Primary Capitation D11001 D1001 D1001 D1001 D1001 D1001 D10001 D1001 D10		Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	10/04/2014	26708558	85.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Burman Inf Stationery D41000 150/4/2014 27078547 33.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Burman Inf Stationery D41000 22/04/2014 2708547 33.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Burman Inf Capitation D11001 22/04/2014 27080547 15.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Jnr Capitation D11001 10/04/2014 26708558 5.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Jnr Capitation D11001 10/04/2014 26708558 17.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 10/04/2014 26708558 5.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Capitation D11001 10/04/2014 26708558 5.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Capitation D11001 10/04/2014 26708558 5.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D1100	Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	22/04/2014	27080547	43.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Burman Inf Stationery D41000 22/04/2014 27078547 33.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Burman Inf Capitation D11001 10/04/2014 26708555 55.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Jnr Capitation D11001 10/04/2014 26708555 55.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Jnr Capitation D11001 10/04/2014 26708558 17.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 10/04/2014 26708558 58.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Capitation D11001 10/04/2014 26708558 51.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D1000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D1000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D1000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D1100 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D1100 1100/42/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ches	Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	22/04/2014	27080547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Burman Inf Capitation D11001 22/04/2014 27080547 15.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Jun Capitation D11001 10/04/2014 26708558 55.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 10/04/2014 26708558 55.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 10/04/2014 26708558 55.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 10/04/2014 26708558 55.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 7-75.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.95 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26708558 4.95 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26708554 4.95 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Se	Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	15/04/2014	26786548	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Castle Bromwich Jnr Capitation D11001 10/04/2014 26708558 55.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 10/04/2014 26708558 55.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Capitation D11001 10/04/2014 26708558 55.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Capitation D11001 10/04/2014 26708558 55.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Capitation D11001 10/04/2014 26708558 51.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.05 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26708558 4.05 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26708558 4.05 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick	Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	22/04/2014	27078547	33.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Castle Bromwich Jnr Capitation D11001 10/04/2014 26708558 17.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 10/04/2014 26708558 58.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 10/04/2014 26708558 15.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 10/04/2014 26708558 4.0 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 15/04/2014 26708558 4.0 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 15/04/2014 26708558 4.0 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 15/04/2014 26708554 4.0 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Ser	Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	22/04/2014	27080547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Castle Bromwich Inf Capitation D11001 10/04/2014 26708558 58.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Capitation D11001 10/04/2014 26708558 51.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 -75.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 10/04/2014 26708558 4.95 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 15/04/2014 26708558 4.95 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 15/04/2014 26708548 4.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 15/04/2014 26708548 1.96 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&l Capitation D11001 15/04/2014 26708548 1.96 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr	Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	10/04/2014	26708558	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Castle Bromwich Inf Eurniture & Equipment D1000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J& Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J& Capitation D11001 10/04/2014 26708558 1.5.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J& Capitation D11001 10/04/2014 26708558 1.5.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J& Capitation D11001 10/04/2014 26708558 1.5.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J& Capitation D11001 15/04/2014 26786548 4.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J& Capitation D11001 15/04/2014 26786548 4.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J& Capitation D11001 15/04/2014 26786548 5.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J& Capitation D11001 15/04/2014 26786548 5.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jn	Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	10/04/2014	26708558	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 15.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.95 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26708558 4.95 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 4.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 4.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 5.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 24.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Bluiding Maint Planned B31002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Bluiding Maint Planned B31002 22/04/2014 27078547 1.29 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	10/04/2014	26708558	58.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 1.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 -75.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D111001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D111001 10/04/2014 26708558 15.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.95 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.95 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 4.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 4.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 19.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 24.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Building Maint Planned B31002 22/04/2014 27078547 17.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Building Maint Planned B31002 22/04/2014 27078547 1.29 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.29 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	10/04/2014	26708558	51.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Castle Bromwich Inf Furniture & Equipment D10000 23/04/2014 27100547 -75.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 15.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.95 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 4.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 4.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 19.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D111001 15/04/2014 26786548 19.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 24.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Bluiding Maint Planned B31002 22/04/2014 27078547 17.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Bluiding Maint Planned B31002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	23/04/2014	27100547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 15.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.95 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 4.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 4.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 19.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 5.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 24.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Building Maint Planned B31002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Building Maint Planned B31002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	23/04/2014	27100547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.00 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 15.50 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26708558 4.95 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 4.10 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 19.60 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 19.60 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 5.80 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 24.90 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Coppice Jnr Building Maint Planned B31002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Coppice Jnr Building Maint Planned B31002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	23/04/2014	27100547	-75.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 15.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.95 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 4.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D111001 15/04/2014 26786548 4.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 5.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 5.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 24.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Bluiding Maint Planned B31002 22/04/2014 27078547 17.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Bluiding Maint Planned B31002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.29 Eastern Shires Purchasing Organisation 6363		Children & Education Services	Cheswick Green J&I		D11001	10/04/2014	26708558	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 10/04/2014 26708558 4.95 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 4.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 19.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 19.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 24.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 17.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Building Maint Planned B31002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.29 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services			D11001	10/04/2014	26708558	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 19.60 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 5.80 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 24.90 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 17.75 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Coppice Jnr Building Maint Planned B31002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Cheswick Green J&I		D11001	10/04/2014	26708558	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Cheswick Green J&I Capitation D11001 15/04/2014 26786548 5.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 24.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 17.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Building Maint Planned B31002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.29 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/04/2014	26786548	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 24.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 17.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Building Maint Planned B31002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.29 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/04/2014	26786548	19.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 17.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Building Maint Planned B31002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.29 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	15/04/2014	26786548			6363
Solihull MBC Children & Education Services Coppice Jnr Building Maint Planned B31002 22/04/2014 27078547 1.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.29 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/04/2014	27078547	24.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Coppice Jnr Cleaning / Janitrl Materials B40002 22/04/2014 27078547 1.29 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	22/04/2014	27078547	17.75	Eastern Shires Purchasing Organisation	6363
	Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002			1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC   Children & Education Services   Damson Wood Inf   Capitation   D11001   22/04/2014   27078547   1.70   Eastern Shires Purchasing Organisation   6363	Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials				1.29	Eastern Shires Purchasing Organisation	
	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27078547	1.70	Eastern Shires Purchasing Organisation	6363

South Miles   College   Education Persons   Design   Content of Content on the Content of Content on the Cont	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Spanson Medical Control on Sciences   Designation   Control of Management	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547	4.36	Eastern Shires Purchasing Organisation	6363
Spanson Medical Control on Sciences   Designation   Control of Management	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	22/04/2014	27080547	7.20	Eastern Shires Purchasing Organisation	6363
Samula MBC   Chiften A Enfonctor Services   Darson Waste Int   Capation   Chiftin	Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	22/04/2014	27080547			6363
South IMAN   Collidors   Education Services   Darson Wood and   Capitation   D1001   220/02764   270/0587   2.00   Caleston   D1001	Solihull MBC	Children & Education Services	Damson Wood Inf		D11001	22/04/2014	27080547	2.80	Eastern Shires Purchasing Organisation	6363
South MRC		Children & Education Services			D11001	22/04/2014	27080547	2.60		6363
South MRS		Children & Education Services			D11001	22/04/2014	27080547	0.40	Eastern Shires Purchasing Organisation	6363
Sombut MeD	Solihull MBC	Children & Education Services	Daylesford Inf		D41000	10/04/2014	26708558	3.60	Eastern Shires Purchasing Organisation	6363
Somput Miles   Oxform & Education Services   Dispetation   Oxform   Oxfor				,					ÜÜ	
Solitul MRC   College & Education Services   Objected at   Copression   Object   O			-,		D11001					
Solution   Continuent					D11001					
Salthal MBC   Children A Education Services   Oaylectod int   Capitation   Disposition   Capitation   Disposition   Capitation   Disposition   Capitation   Disposition   Capitation   Disposition   Capitation   Disposition					D11001	15/04/2014	26786548			
Salmul MBC   Ohloren & Education Services   Dayleston int   Capitation   Dirigid   1504-2014   579:8548   7.80 Eastern Shrine Purchasing Organisation   5883					D11001					
Solitule MIC   Chiferen & Education Services   Overlage_Int   Capitation   Direct										
Solntume   March   Content & Education Services   Congreg Jun   Conglation   Direct										
Solitulu MBC									ÜÜ	
Solitul MRC   Children & Education Services										
Solitul MRS   Children & Education Services   Dorridge Inf									9 9 9	
Selbiul MRS   Children & Education Services   Dorridge Inf   Capitation   D11001   2204/2014 g/707847   2.50 Eastern Shree Purchasing Organisation   0.963										
Solitulu MIG. Childran & Education Services   Dovrigge Inf   Capitation   D11011   2204/2011   27075847   15.20   Eastern Shree Purchasing Organisation   6383			. · ·							
Solimul MRS  Children & Education Services   Dorrige inf   Capitation   D1101   2204/2014   27060547   30.00   Eastern Shires Purchasing Organisation   6383				1						
Solinul MRG   Children & Education Services   Dorrolge Inf   Capitation   D11001   2204-22014   2709547   11.00   Eastern Shrees Purchasing Organisation   5853										
Solitual MBC   Children & Education Services   Hatchford Brook All   Capitation   D11001   1004/2014   2709/50547   0.90   Eastern Shree Purchasing Organisation   6833										
Solithul MRC   Children & Education Services   Fordbridge Community Primary   Capitation   D11001   1004/2014 (20768558   5.09   Eastern Shires Purchasing Organisation   6383										
Solihul MBC   Children & Education Services   Fordbridge Community Primary   Capitation   D11001   1004/2014 26708558   0.70   Eastern Shires Purchasing Organisation   6383									ÜÜ	
Solihul MBC   Children & Education Services   Fordbridge Community Primary   Capitation   011001   1004/2014   26708558   20.06   Eastern Shires Purchasing Organisation   6883										
Solihul MBC   Ohlidren & Education Services   Fordbridge Community Primary   Capitation   O11001   1004/2014   26708559   20.40   Eastern Shires Purchasing Organisation   6383										
Solihul MRC   Children & Education Services   Fordbridge Community Primary   Capitation   011001   10/04/2014 (87/08558   16.06   Eastern Shires Purchasing Organisation   0363										
Solihul MBC   Children & Education Services   Fordbridge Community Primary   Capitation   011001   1504/2014   2766558   6.90 Eastern Shires Purchasing Organisation   6883										
Solihul MBC   Children & Education Services   Fordbridge Community Primary   Capitation   D11001   1504/2014   2786548   1.50   Eastern Shires Purchasing Organisation   6863										
Solihul MBC   Children & Education Services   Fordbridge Community Primary   Capitation   0.11001   15/04/2014   27896548   28.80   Eastern Shires Purchasing Organisation   6383										
Solihull MBC   Children & Education Services   Fordbridge Community Primary   Capitation   011001   2204/2014   27080547   175,80   Eastern Shires Purchasing Organisation   6983									ÜÜ	
Solihul MBC   Children & Education Services   Fordbridge Community Primary   Capitation   Children & Education Services   Kineton Green Primary   Capitation   Children & Education Services   Children & Education Services   Children & Education Services   St. Augustine's J.81   Furniture & Equipment   Children & Education Services   St. Augustine's J.81   Capitation   Children & Education Services   St. Augustine's J.82   Capitation   Children & Education Services   St. Augustine's J.82   Capitation   Children & Education Services   St. Augustine's J.82   Capitation   Children & Education Services   Childre									ÜÜ	
Solihul MBC   Children & Education Services   Forthridge Community Primary   Capitation   111001   220/42014   27080547   14.20   Eastern Shires Purchasing Organisation   6363										
Solihul MBC   Children & Education Services   Fordbridge Community Primary   Capitation   D11001   22/04/2014   27808547   12.00   Eastern Shires Purchasing Organisation   6383										
Solihull MBC   Children & Education Services   Fordbridge Community Primary   Capitation   D11001   22/04/2014   27080547   12.00   Eastern Shires Purchasing Organisation   6363										
Solihull MBC   Children & Education Services   Kineton Green Primary   Capitation   D11001   10/04/2014   26708558   21.00   Eastern Shires Purchasing Organisation   6383				Capitation						
Solihull MBC   Children & Education Services   Kineton Green Primary   Capitation   D11001   2204/2014   277078547   3.60   Eastern Shires Purchasing Organisation   6383										
Solihull MBC   Children & Education Services   Langley J&   Capitation   Di 1001   22/04/2014   27078547   44.65   Eastern Shires Purchasing Organisation   6383									ÜÜ	
Solihull MBC   Children & Education Services   Langley J&l   Furniture & Equipment   D1000   23/04/2014   27100547   116.00   Eastern Shires Purchasing Organisation   6363										
Solihull MBC   Children & Education Services   St. Augustine's J&l   Capitation   D11001   17/04/2014   26897553   -312.00   Eastern Shires Purchasing Organisation   6363			Kineton Green Primary						ÜÜ	
Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 17/04/2014 26898551 -216.76 Eastern Shires Purchasing Organisation 6363  Solihull MBC Children & Education Services Lyndon Visits & Pupil Activities D52002 24/03/2014 PC64728 1317.72 Eastyret 000Emhilbkf Purchase Card Supplier D52002 24/03/2014 2673755 44.50 Eaton Williams Service Ltd 2705454 D2705454 D2705455 D32000 D4/04/2014 26657551 344.50 Eaton Williams Service Ltd 270545 D32000 D4/04/2014 26733549 3966.03 EDF Energy 1 Ltd 135472 D32000 D4/04/2014 26733549 3966.03 EDF Energy 1 Ltd 135472 D32000 D4/04/2014 D2705455 D32000 D4/04/2014 D			Langley J&I	Furniture & Equipment						
Solihull MBC   Children & Education Services   Lyndon   Visits & Pupil Activities   D52002   24/03/2014   PC64728   1317.72   Easyjet   000Emhlbkf   Purchase Card Supplier   Solihull MBC   Central Services to the Public   ICT: Data Centre   IT Equipment & Software   D32000   04/04/2014   26657551   344.50   Eaton Williams Service Ltd   270545				Capitation						
Solihull MBC   Central Services to the Public   CT: Data Centre   IT Equipment & Software   D32000   04/04/2014   26657551   344.50   Eaton Williams Service Ltd   270545			George Fentham J&I							
Solihull MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B11000   14/04/2014   26733549   3966.03   EDF Energy 1 Ltd   135472	Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities				1317.72	Easyjet 000Emhlbkf	Purchase Card Supplier
Solihull MBC   Highways & Transport Services   Urban Traffic Control   Electricity   B11000   29/04/2014   27530552   321.19   EDF Energy 1 Ltd   135472	Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000					
Solihull MBC   Highways & Transport Services   Street Lighting Contract 1   Electricity   B11000   08/04/2014   26690700   829.77   EDF Energy 1 Ltd   135472	Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	14/04/2014	26733549	3966.03	EDF Energy 1 Ltd	135472
Solihull MBC   Highways & Transport Services   Street Lighting Contract 1   Electricity   B11000   08/04/2014   26690699   3392.20   EDF Energy 1 Ltd   135472	Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	29/04/2014	27530552	321.19	EDF Energy 1 Ltd	135472
Solihull MBC   Highways & Transport Services   Street Lighting Contract 1   Electricity   B11000   08/04/2014   26690703   112350.40   EDF Energy 1 Ltd   135472	Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	08/04/2014	26690700	829.77	EDF Energy 1 Ltd	
Solihull MBC   Children & Education Services   Monkspath J&l   Software Licenses & Support   D32906   09/04/2014   26698868   1539.00   Education City   199798	Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000			3392.20	EDF Energy 1 Ltd	
Solihull MBC         Children & Education Services         Monkspath J&I         Software Licenses & Support         D32906         09/04/2014         26698868         1539.00         Education City         199798           Solihull MBC         Children & Education Services         Windy Arbor J&I         Capitation         D11001         28/04/2014         27433547         990.00         Education City         199798           Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707752         1737.00         Education Staffing Link         5343           Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707752         1421.30         Education Staffing Link         5343           Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707755         676.00         Education Staffing Link         5343           Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707755         676.00         Education Staffing Link         5343           Solihull MBC         C	Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	08/04/2014	26690703	112350.40	EDF Energy 1 Ltd	
Solihull MBC         Children & Education Services         Windy Arbor J&I         Capitation         D11001         28/04/2014         27433547         990.00         Education City         199798           Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707754         1737.00         Education Staffing Link         5343           Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707755         676.00         Education Staffing Link         5343           Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707755         676.00         Education Staffing Link         5343           Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707755         676.00         Education Staffing Link         5343           Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707755         676.00         Education Staffing Link         5343           Solihull MBC         <	Solihull MBC	Children & Education Services	Monkspath J&I	Software Licenses & Support	D32906	09/04/2014	26698868	1539.00	Education City	199798
Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707762         1421.30         Education Staffing Link         5343           Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707755         676.00         Education Staffing Link         5343           Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707746         507.00         Education Staffing Link         5343           Solihull MBC         Children & Education Services         St Peter's         Capitation         D11001         30/04/2014         26707746         507.00         Education Staffing Link         5343           Solihull MBC         Children & Education Services         St Peter's         Capitation         D11001         30/04/2014         27657560         261.10         Education Umbrella Ltd         3514688           Solihull MBC         Children & Education Services         English As Secnd Language         Materials         D11000         01/04/2014         26627849         253.45         Eduzone         85588	Solihull MBC	Children & Education Services	Windy Arbor J&I		D11001	28/04/2014	27433547	990.00	Education City	199798
Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707762         1421.30         Education Staffing Link         5343           Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707755         676.00         Education Staffing Link         5343           Solihull MBC         Children & Education Services         Shirley Heath Jnr         Agency Staff: Teachers         A35001         10/04/2014         26707746         507.00         Education Staffing Link         5343           Solihull MBC         Children & Education Services         St Peter's         Capitation         D11001         30/04/2014         27677746         507.00         Education Staffing Link         5343           Solihull MBC         Children & Education Services         St Peter's         Capitation         D11001         30/04/2014         27657560         261.10         Education Umbrella Ltd         3514688           Solihull MBC         Children & Education Services         English As Secnd Language         Materials         D11000         01/04/2014         26627849         253.45         Education Umbrella Ltd         85588	Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	10/04/2014	26707754	1737.00	Education Staffing Link	5343
Solihull MBC Children & Education Services Shirley Heath Jnr Agency Staff: Teachers A35001 10/04/2014 26707755 676.00 Education Staffing Link 5343  Solihull MBC Children & Education Services Shirley Heath Jnr Agency Staff: Teachers A35001 10/04/2014 26707746 507.00 Education Staffing Link 5343  Solihull MBC Children & Education Services St Peter's Capitation D11001 30/04/2014 27657560 261.10 Education Umbrella Ltd 3514688  Solihull MBC Children & Education Services English As Secnd Language Materials D11000 01/04/2014 26627849 253.45 Eduzone 85588	Solihull MBC	Children & Education Services			A35001	10/04/2014	26707762	1421.30	Education Staffing Link	5343
Solihull MBC Children & Education Services Shirley Heath Jnr Agency Staff: Teachers A35001 10/04/2014 26707746 507.00 Education Staffing Link 5343  Solihull MBC Children & Education Services St Peter's Capitation D11001 30/04/2014 27657560 261.10 Education Umbrella Ltd 3514688  Solihull MBC Children & Education Services English As Secnd Language Materials D11000 01/04/2014 26627849 253.45 Eduzone 85588					A35001					5343
Solihull MBC         Children & Education Services         St Peter's         Capitation         D11001         30/04/2014         27657560         261.10         Education Umbrella Ltd         3514688           Solihull MBC         Children & Education Services         English As Secnd Language         Materials         D11000         01/04/2014         26627849         253.45         Eduzone         85588		Children & Education Services			A35001	10/04/2014	26707746	507.00	Education Staffing Link	5343
Solihull MBC Children & Education Services English As Secnd Language Materials D11000 01/04/2014 26627849 253.45 Eduzone 85588										3514688
	Solihull MBC			Professional Fees						

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	24/04/2014	27243581	409.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	30/04/2014	27676573	1021.26	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	08/04/2014	26690665	2166.36	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	24/04/2014	27243597	646.99	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	25/04/2014	27345547	385.16	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	24/04/2014	27243588		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	24/04/2014	27243593	500.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	24/04/2014			Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000		26690665	1013.62	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	24/04/2014	27243592	250.00	Elite Assistance Ltd	92741
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Clothing & Uniforms	D91000		26690740	392.00	Elite Industrial Supplies Ltd	5322689
	Highways & Transport Services	Streetcare-Cleanse/Ground	Clothing & Uniforms	D91000	08/04/2014			Elite Industrial Supplies Ltd	5322689
	Highways & Transport Services	Streetcare-Cleanse/Ground	Clothing & Uniforms	D91000		26690740		Elite Industrial Supplies Ltd	5322689
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Clothing & Uniforms	D91000	08/04/2014			Elite Industrial Supplies Ltd	5322689
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014			Elizabeth House	5375
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26698553		Elizabeth House	5375
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014			Elizabeth House	5375
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		27251549		Ella Taylor	5508689
Solihull MBC	Children & Education Services  Children & Education Services	St Anthony's J&I	Professional Fees	D51000		27552549		Ellery Consulting	3601688
Solihull MBC	Children & Education Services  Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	02/04/2014			Elliot Stewart	5401688
	Children & Education Services  Children & Education Services			B43000	22/04/2014			Elliott Group Ltd	19865
Solihull MBC		Connexions ABG	Other Premise Costs		07/04/2014				113682
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000				Elmdon Playgroup	
Solihull MBC	Children & Education Services	Catering Management	Training	A32000		27254549		Elygra Marketing Services	181818
Solihull MBC	Children & Education Services	Catering Management	Training	A32000	02/04/2014			Elygra Marketing Services	181818
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Grant & Subscription (SCITT)	D92000		26892557		Emerald Group Publishing Ltd	108337
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Grant & Subscription (SCITT)	D92000	17/04/2014			Emerald Group Publishing Ltd	108337
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000		26712812		Engineering Services Consultancy Ltd	4459686
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000		26699792		Engineering Services Consultancy Ltd	4459686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26698554		English Care	3924688
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300		26633833		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000		27296549		Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300		26633833		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Strategic Environment Contract	E29300	02/04/2014			Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	02/04/2014			Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	02/04/2014			Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	02/04/2014			Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	02/04/2014		26612.68	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/04/2014	27309549	3823.22	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Strategic Environment Contract	E29300	02/04/2014	26633833	26448.96	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	07/04/2014	26686574	12380.57	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	24/04/2014	27252550	10935.58	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	02/04/2014	26633833	43994.17	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	28/04/2014	27430549	20801.75	Environment Agency	20162
Solihull MBC	Central Services to the Public	Smithswood VC Offices	Electricity	B11000	29/04/2014	27524547	298.00	Eon Energy Solutions	4675686
Solihull MBC	Children & Education Services	Summerfield Centre	Alarms	B43002	09/04/2014	26701412	211.10	Esg Security Services	231060
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	29/04/2014		28890.07		5495686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	29/04/2014		1421.96		5495686
Solihull MBC	Children & Education Services	Monkspath J&I	Software Licenses & Support	D32906		26713639		Espresso Education Ltd	124581
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/04/2014			Essential Healthcare	1048596
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002		26690625		Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/04/2014			Evans Derry Binnion Solicitors	5421
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001		26691503	486.55	Evegue Leisure Equipment Ltd	190627
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	09/04/2014			Eveque Leisure Equipment Ltd	190627
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002		27512548		Evergreen Roof Gardens Ltd	258084
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014			Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014			Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services  Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000		26691500		Exhall Grange School	83063
Solihull MBC	Children & Education Services  Children & Education Services	Lanchester	Capitation Services	D11001	08/04/2014			F G Mansell	75512
SUIITUII IVIBU	Official & Eudeation Services	Lanchester	Ο αριτάτιστ	וטטווט	00/04/2014	L0030041	207.20	U WIGHSEII	10012

Second Mark   Control Contro	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Second Accordance	Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	23/04/2014	27107550	1181.83	Facultatieve Technologies Ltd	65773
Septemble   Mod.   Social Care   Pro Year Sept PM   1733   Mod.   Researched Care Parenased   Social Care   Pro Year Sept PM   1743   Mod.   Mod.	Solihull MBC				E29000	23/04/2014	27107549			65773
Special March   Molf Social Care	Solihull MBC				E20003	28/04/2014	27382552	1581.00	Fairfield Residential Care Home	5468
Solitud MSC   Add Scott Care		Adult Social Care			E20003	09/04/2014	26698558	765.39	Fairfield Residential Care Home	5468
Solition   Mode   Source Care   Augustines Seption   Proc.   Commerce Control   Source Care   Proc.   Source (Art Proc.   Source Care   Source Care   Proc.   So										5468
Solitud Mode   April Social Care										
South JRDG   Abull Social Care										
South IMPO   And Social Care										
Second Label   Price   Price										
Solution   Mode   April 2 Social Care   Personantial Care Promotes   Solidary   Solida										
Solitud May   Chiforn & Education Services   Disases   File Primary   Maintenance Of Columbs   800000   0504-201   2694-188   360.00 Featways Contracting 14   973-45   360.00 Featways Contracting										
Solitud Mode   Children & Education Services   Over Larly Compassion J.M.   Menterance Of Councies   830000   3004-02014   787545477   212.00 Fravewy Contracting Lid   9134   3004100   300400   3004-02014   78757500   311.07 Fravewy Contracting Lid   9134   300410   300400   3004-02014   78757500   311.07 Fravewy Contracting Lid   9134   300410   300400   3004-02014   7875750   311.07 Fravewy Contracting Lid   9134   300410   300400   3004000   3004000   30040000   30040000   30040000   30040000   30040000   30040000   30040000   30040000   30040000   30040000   30040000   300400000   300400000   300400000   300400000   3004000000   300400000   300400000   300400000   300400000   30040000000   3004000000   3004000000   30040000000000										
Solitural MSC   Conformered and Programs y Solitural Section   Solitural MSC   Environmental and Programs y Solitural MSC   Environmental MSC   Environmental MSC   Environmental MSC   Environmental M										
Solimul MSC										
Solvent Medical   Conformental and Regulatory Services   Renewment Services   Majorials   511000   01042071   288505565   77.5 8   Fairor Nameplates Ltd   38378										
Solution   Mode   Conventmental and Regulatory Services   Researchment Services   Materials   0.11000   0.1142/0714   286505565   77.5 d. Flator Nameplates Ltd   58378										
Solehul MBC										
Solution Marconnection and Regulatory Services										
Solution IMSC										
Solution MSC										
Solimul MBC   Environmental and Regulatory Services   Berssewment Services   Materials   D11000   01104-2014   286935556   17.56   Faton Namepiates Ltd   58878										
Solimul MISC   Print/ornemental and Regulatory Services   Beressement Services   Materials   D11000   0104-0214   386505565   17.06   Fator Nameplates LIS   3876										
Solitulu MBC   Children & Education Services   Inf. Fostering South-Central   Children & Education Services   Inf. Fostering South-Central   Children & Education Services   Inf. Fostering South-Central   Children & Education Services   Inf. Fostering South Services   E30010   1704/2011   E3897714   1105.00   E307711   E307	Solihull MBC		Bereavement Services	Materials					•	
Solhul MBQ	Solihull MBC		Bereavement Services							
Solihul MBC   Adult Social Care	Solihull MBC		Int. Fostering South/Central	Other Contracted Services						
Solthul MBC	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010	17/04/2014	26879710	1105.00	Family Care Trust (Solihull)	5472
Solihul MBC   Adult Social Care   OP - Transitional Care Block   ASC - Residental Care Respite   E20002   220/4/2014   27075547   7800.00   Family Care Trust (Solihull)   5472	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010	17/04/2014	26879714	806.40	Family Care Trust (Solihull)	5472
Solhul MBC   Adult Social Care   Winter Pressures   Other Contracted Services   E2900   2504/2014   27306647   5850.00   Family Care Trust (Solhuli)   5472	Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	22/04/2014	27075547	324.00	Family Care Trust (Solihull)	5472
Solhul MBC   Adulf Social Care   Winter Pressures   Other Contracted Services   E29001   25/04/2014   27306647   5650.00   Family Care Trust (Solhull)   5472	Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	22/04/2014	27073547	7800.00	Family Care Trust (Solihull)	5472
Solihul IMBC   Adulf Social Care	Solihull MBC	Adult Social Care		Other Contracted Services	E29000	25/04/2014	27306547	5850.00	Family Care Trust (Solihull)	5472
Solinul MBC   Adull Social Care	Solihull MBC	Adult Social Care			E20019	17/04/2014	26878635	343.53	Family Care Trust (Solihull)	5472
Solinut IMEC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Day Care   E20010   17/04/2014   28879717   788.24   Family Care Trust (Solinuti)   5472	Solihull MBC	Adult Social Care		ASC - Day Care	E20010	17/04/2014	26879698	376.00	Family Care Trust (Solihull)	5472
Solihul IMBC   Adult Social Care	Solihull MBC	Adult Social Care			E20010	17/04/2014	26879711	786.24	Family Care Trust (Solihull)	5472
Solihul IMBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Day Care   E20010   17/04/2014   26879726   407.66   Family Care Trust (Solihull)   5472										
Solihull MBC   Adult Social Care   SP - Mental Health   Other Contracted Services   E29000   22/04/2014 27926559   7768.14   Family Care Trust (Solihull)   5472					E20010					
Soilhull MBC   Adult Social Care   OP - Day Care Block   ASC - Day Care   E20010   17/04/2014   26879632   3419.72   Family Care Trust (Solihull)   5472				· · · · · · · · · · · · · · · · · · ·						
Soilhull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Day Care   E20010   17/04/2014   26879633   463.06   Family Care Trust (Solihull)   5472										
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   17/04/2014   26878620   270.66   Family Care Trust (Solihull)   5472										
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   17/04/2014   26878634   867.50   Family Care Trust (Solihull)   5472									, , ,	
Solihull MBC   Central Services to the Public   Corporate Governance   Training   A32000   29/04/2014   27528548   648.00   Family Care Trust (Solihull)   5472									, , ,	
Solihull MBC									, , ,	
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   17/04/2014   26878627   539.12   Family Care Trust (Solihull)   5472				- 3						
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Day Care   E20010   17/04/2014   26879703   924.00   Family Care Trust (Solihull)   5472										
Solihuli MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Day Care   E20010   17/04/2014   26879703   924.00   Family Care Trust (Solihuli)   5472										
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Day Care   E20010   17/04/2014   26879709   840.00   Family Care Trust (Solihull)   5472									, , ,	
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   17/04/2014   26878596   1686.42   Family Care Trust (Solihull)   5472										
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   17/04/2014   26878599   260.25   Family Care Trust (Solihull)   5472									, ,	
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   17/04/2014   26878614   1249.20   Family Care Trust (Solihull)   5472									, , ,	
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Day Care   E20010   17/04/2014   26879699   360.00   Family Care Trust (Solihull)   5472										
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Day Care   E20010   17/04/2014   26879718   840.00   Family Care Trust (Solihull)   5472										
Solihull MBC   Adult Social Care   SP - Mental Health   Other Contracted Services   E29000   22/04/2014   27062560   5209.60   Family Care Trust (Solihull)   5472										
Solihull MBC   Central Services to the Public   Corporate Governance   Training   A32000   29/04/2014   27528548   648.00   Family Care Trust (Solihull)   5472										
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Home Care Support Services   E20019   17/04/2014   26878594   777.28   Family Care Trust (Solihull)   5472										
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Day Care   E20010   17/04/2014   26879706   548.00   Family Care Trust (Solihull)   5472	Solihull MBC									
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010         17/04/2014         26879712         926.50 Family Care Trust (Solihull)         5472           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010         17/04/2014         26879716         850.00 Family Care Trust (Solihull)         5472           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010         17/04/2014         26879723         708.50 Family Care Trust (Solihull)         5472	Solihull MBC									
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010         17/04/2014         26879716         850.00         Family Care Trust (Solihull)         5472           Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Day Care         E20010         17/04/2014         26879723         708.50         Family Care Trust (Solihull)         5472	Solihull MBC									
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Day Care   E20010   17/04/2014   26879723   708.50   Family Care Trust (Solihull)   5472	Solihull MBC									
	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010	17/04/2014	26879716	850.00	Family Care Trust (Solihull)	
Solihull MBC   Adult Social Care   OP - Day Care Block   ASC - Day Care   E20010   17/04/2014   26911569   1190.27   Family Care Trust (Solihull)   5472	Solihull MBC	Adult Social Care		ASC - Day Care	E20010					
	Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	17/04/2014	26911569	1190.27	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/04/2014	4 26714597	458.04	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	4 26878593	544.79	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	1 26878604	964.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	4 26878621	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010	17/04/2014	1 26879697	430.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010	17/04/2014	4 26879720		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010	17/04/2014	1 26879724	840.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010	17/04/2014	4 26879719	736.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010		4 26879721		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010		4 26879722	925.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		1 27528548		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		4 26714598		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26878639		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26878602		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		1 26878613		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26878615	853.62		5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26878624		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26878631		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nome Care Support Services  ASC - Day Care	E20010		4 26879702		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010		4 26879704		Family Care Trust (Solihull)	5472
	Adult Social Care Adult Social Care			E20010		4 26879725		Family Care Trust (Solinuli)	5472
Solihull MBC		Prior Year Spot PMT 12/13	ASC - Day Care	E20010		4 27118550		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD - Extra Care Block	ASC - Extra Care					, ,	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		4 26879695		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26878591		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26878595		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26878607	744.22	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26878619		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26878626		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010		4 26879700		Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		4 26728558		Familyplacement.com	435596
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26698564		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26698565		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26698566		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26698561		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26698560		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010		4 26698559		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		4 26699577		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010		4 26698562		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002		4 26698568		Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		4 26627556		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26698567		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Day Care	E20010		4 26698563		Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	09/04/2014	4 26701579		Fawns Recreational Services Ltd	88848
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2014	4 26703660	75.00	Fenman Ltd	5393686
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2014	4 26703660	9.50	Fenman Ltd	5393686
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2014	4 26703660	447.50	Fenman Ltd	5393686
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	09/04/2014	4 26699750	2400.00	Fieldwork Education	122422
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 26699750		Fieldwork Education	122422
Solihull MBC	Children & Education Services	Peterbrook J&I	Training	A32000	09/04/2014	4 26699750	750.00	Fieldwork Education	122422
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		4 26680672		First Choice Childcare	94295
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		4 26680673		First Choice Childcare	94295
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001		4 26718556		First News	192738
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000		4 26713682		First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		4 26680645		First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		4 26680646		First Steps Nursery	18608
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000		4 27679547		Fit4Schools	4099697
Solihull MBC	Central Services to the Public	Travellers Old Damson Ln	Contractors	Y21000		4 26645547		Fitzgerald Contractors Ltd	5509
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26698625		Fitzroy Support Ltd	2255689
JOHN INDU	Addit Oddal Gale	FIIOLITEAL OPULTIVITIZ/13	AGO - Nesidentiai Gare Fermanent	L20003	03/04/2014	120030023	3407.79	i nzioy ouppoit Liu	2233003

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,	, and the second	,	, ,,	Code		Number			
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	4 26699579	315.20	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26698626		Fitzroy Support Ltd	2255689
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000		4 26894548		Fletcher Property Rentals Ltd	4224686
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000		4 26893553		Fletcher Property Rentals Ltd	4224686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		4 26701143		Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		4 26701142		Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		4 26701141		Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000		4 26680667		Fordbridge Town Council	80533
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000		4 27242585		Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000		4 27242585		Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000		4 27242585		Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000		4 27242589		Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000		4 27242585		Fostering Network	77622
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000		4 27242585		Fostering Network	77622
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		4 26691498		Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		4 26691494		Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		4 26691502		Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		4 26691493		Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		4 27651547		Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		4 26691491		Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		4 26691499		Fostering Solutions	107905
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000		4 27092548		Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000		4 27092549		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000		4 27092554		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000		4 27355548		Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000		4 27092547		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26701129		Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26701130		Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26655603		Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		4 26701135		Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		4 26701137		Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		4 26701136		Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		4 26699680		Four Seasons Health Care	78137
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		4 27272547		Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		4 27406549		Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		4 27408548		Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		4 27272547		Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		4 27272547		Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		4 27272547		Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		4 27406551		Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		4 27408548		Freeth Cartwright	3474686
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000 D52000		4 27406551		Freeth Cartwright	3474686 5565
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees			4 26800547		Freight Transport Assoc	5566
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000		4 27279547		Friday Lane Nurseries	
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000		4 27279547		Friday Lane Nurseries	5566
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 26707737		Frontier Theraputics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 26707737		Frontier Theraputics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000 D10000		4 26707737		Frontier Theraputics	690976 690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment			4 27528557		Frontier Theraputics	
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001 E21001		4 27062562		Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001		4 27062563		Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts			4 27062564		Fry Housing Trust	88325
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26701133		FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26706554		FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26706555		FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26701132		FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26701134		FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	04/04/2014	4 26654553	126.15	Fullstaff Ltd	110985

Schmid MSC	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Salmul MCG Children & Education Services   Languig MC Children & Edu	Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	17/04/2014	1 26904548	84.75	Fullstaff Ltd	110985
Content   Cont	Solihull MBC	Children & Education Services			B40000	09/04/2014	1 26699667	93.39	Fullstaff Ltd	110985
Spring MBA   Colored   Spring State   Spring Stat	Solihull MBC	Children & Education Services			B40000	17/04/2014	1 26904548	64.00	Fullstaff Ltd	110985
Spinut MRD   Colletter & Sciences Services   Spiny GR A (5) Hespiny C   Colletter   Coll		Children & Education Services			B40000	09/04/2014	1 26699667	93.39	Fullstaff Ltd	110985
Spiral MED   Chiefe & Eccusion Services   Langley AB   Chiefe   Cleaning   Services										
Solitul MISC   Children & Enclosion Services   March Control										
South MRD		Children & Education Services	,		B40000	09/04/2014	1 26699667	70.07	Fullstaff Ltd	110985
Column   Column   Extraction Services   Services   Margary 281   Clearing Contracts   Services   Services   Services   Columns   Services   S										
Schmid MRD				9						
Solution   Communication   C			3-7	3						110985
Sombul Mid   Collegin A Education Services   St. Amthory's J.M.   Perfectional Ferror   D55000   E004-0210   E005-0210   E00										
Solimul MBC										
Solitulu MIC   Chiforn & Education Services   Progress   Progres										
Solving MRD   Orlidores & Education Services   Regrander Cross   Fl. Equipment & Solvines   Display   Di										
Solvation Miles   Contraction Services   Peterboox, 34   11 Equipment & Software   202000   0904/0701   20090756   695 KGP   Future Digital Prooperint Ltd   4136899   Solvation Miles   Company & Peterboom Miles   1476										
Solitul MRC   Planning & Development Services   Nocol Mg/ Ana 9 Staff   Other Contracted Services   E2000   1046/2014 28712874   450 00 0 6 8 F Immirror   19883										
Solitulu MRC   Adul   Social Care										
Solthul MRC   Corporate & Democratic Core   Bank Charges   Other Contracted Services   E39000   23/04/2014 27/23555   620.99 (G4S Cash Services (UK) Ltd   7717										
Solhul MRC   Comparte & Democratic Core   Sank Changes   Other Contracted Services   E3000   2304/2014 (27125550   1707.08   GAS Cash Services (UK) Ltd   7717										
Solimul MRC   Comprete & Democratic Core   Sank Changes   Chief Contracted Services   E3900   204/2014   27123550   1560.05   G45 Cash Services (MX Ltd   3678698   3688698   3688699   368869   368869   3688699   3688699   3688699   3688699   3688699   3688699   3688699										
Schmul MBC   Children & Education Services   Music Service   Capitation   Differ   Contracted Services   E3900   C004-0214   2893375   2213   Galaxy Healthcare Services Ltd   2196969										
Schmul MRC   Children & Education Services   CSW Team B LI B Local Clients   Children & Education Services   CSW Team B LI B Local Clients   Children & Education Services   CSW Team B LI B Local Clients   Children & Education Services   CSW Team B LI B Local Clients   Children & Education Services   CSW Team B LI B Local Clients   Children & Education Services   CSW Team B LI B Local Clients   Children & Education Services   CSW Team B LI B Local Clients   Children & Education Services   CSW Team B LI B Local Clients   Children & Education Services   CSW Team B LI B Local Clients   Children & Education Services   CSW Team B LI B Local Clients   Children & Education Services   CSW Team B LI B Local Clients   Children & Education Services   CSW Team B LI B Local Clients   Children & Education Services   CSW Team B LI B Local Clients   Children & Education Services   CSW Team B LI B Local Clients   Children & Education Services   CSW Team B LI B Local Clients   CSW Team B LI B										
Solitural MRQ										
Solitius MBC   Children & Education Services   CSW Team B LI18 Local Clients   Cher Contracted Services   E39000   2004/2014   26833735										
Solitul MBC   Adult Social Care										
Solitual MBC   Acuth Social Care										
Solihul MBC   Central Services to the Public   Corporate Land & Property   If Equipment & Solihul MBC   Central Services to the Public   Corporate Land & Property   If Equipment & Solihul MBC   Adult Social Care   Souual Health   Other Contracted Services   E29000   20/04/2014   26756558   388.00   George Elliot H NFS Trust   687759										
Solihul MBC   Central Services to the Public   Corporate Land & Property   If Equipment & Software   D32000   M04/2014   278657555   318.00   Geographers AZ Map Oc Ltd   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   277865964   483.51   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   277865964   483.51   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   277865967   483.51   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   277865967   483.51   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   277865967   483.51   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   277865862   483.51   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   277865862   483.51   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   27786586   4667.23   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   47786586   4667.23   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   47786586   4667.23   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   47786586   4667.23   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spo										
Solihul MEC   Adul Social Care   Sexual Health   Other Contracted Services   E2000   1004/2014   27628548   348.00 (George Elliol H NHS Trust   887799   5001   1004/2014   27628548   348.00 (George Elliol H NHS Trust   887799   5001   1004/2014   27628548   348.00 (George Elliol H NHS Trust   887799   5001   1004/2014   27628548   348.00 (George Elliol H NHS Trust   887798   5001   1004/2014   27628548   348.00 (George Elliol H NHS Trust   887798   5001   1004/2014   27628548   348.00 (George Elliol H NHS Trust   887798   5001   1004/2014   27628548   348.00 (George Elliol H NHS Trust   887798   5001   1004/2014   27628548   348.00 (George Elliol H NHS Trust   887798   5001   1004/2014   27628548   348.00 (George Elliol H NHS Trust   887798   5001   1004/2014   27628548   348.00 (George Elliol H NHS Trust   887798   5001   1004/2014   27628548   348.00 (George Elliol H NHS Trust   887798   5001   1004/2014   27628548   348.00 (George Elliol H NHS Trust   887798   5001   1004/2014   27628558   348.00 (George Elliol H NHS Trust   887798   5001   1004/2014   27628558   348.00 (George Elliol H NHS Trust   887798   5001   1004/2014   27628558   348.00 (Georgia H Duse   198448   5001   1004/2014   2										
Solihul MBC   Adult Social Care										
Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   26705650   4673-91   Georgian House   198448										
Solihul MBC   Adult Social Care										
Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E2003   100/4/2014   26706565   4835.91   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E2003   100/4/2014   26706562   4835.91   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E2003   100/4/2014   26706562   4835.91   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E2003   100/4/2014   26706563   4679.91   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E2003   100/4/2014   26706563   4679.91   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E2003   100/4/2014   26706563   4679.91   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E2003   100/4/2014   26706563   4679.91   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   100/4/2014   26706565   4679.91   Georgian House   198448   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   100/4/2014   26706565   4679.91   Georgian House   198448   Solihul MBC   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   T/0/4/2014   26706565   4679.91   Georgian House   198448   Solihul MBC   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   T/0/4/2014   26706565   4679.91   Georgian House   198448   Solihul MBC   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   T/0/4/2014   26706565   4679.91   Georgian House   198448   Solihul MBC   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   T/0/4/2014   26706565   4679.										
Solihul IMBC   Adult Social Care										
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   26706568   4687.23   Georgian House   198448										
Solihull MBC   Adult Social Care										
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   26706563   4679.91   Georgian House   198448										
Solihull MBC										
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   26706561   4835.91   Georgian House   198448										
Solihull MBC										
Solihull MBC										
Solihull MBC   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D1000   17/04/2014   26905548   303.00   Gerald Simonds Healthcare Ltd   687760										
Solihull MBC   Children & Education Services   St John The Baptist J&I   Agency Staff: Teachers   A35001   10/04/2014   26710566   2640.00   Get Sports Active   4203686										
Solihull MBC Children & Education Services Damson Wood Inf Professional Fees D51000 08/04/2014 26696560 1050.00 Get Sports Active 4203686  Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 01/04/2014 26629614 8422.25 Getta Life 248224  Solihull MBC Planning & Development Services Island Site Acq - Council Consultants Y31000 11/04/2014 26712807 11775.00 Ghw Consulting Engineers Ltd 252435  Solihull MBC Central Services to the Public I & A Management Postage & Courier Services D43000 25/04/2014 27355551 25268.21 Gi Solutions 642598  Solihull MBC Central Services to the Public I & A Management Postage & Courier Services D43000 14/04/2014 26729798 797.96 Gi Solutions 642598  Solihull MBC Children & Education Services Coleshill Heath J&I Printing D4000 02/04/2014 PC53991 238.08 Gilmex International L Purchase Card Supplier Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 23/04/2014 27520554 480.42 Glasdon U K Ltd 5643  Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E29000 23/04/2014 27128547 90.86 Gilendale Countryside 24505  Solihull MBC Planning & Development Services Farms And Land Maintenance Of Grounds B30000 23/04/2014 27128547 554.86 Gilendale Countryside 24505  Solihull MBC Planning & Development Services Farms And Land Maintenance Of Grounds B30000 23/04/2014 27128547 578.66 Glendale Countryside 24505  Solihull MBC Highways & Transport Services Farms And Land Maintenance Of Grounds B30000 23/04/2014 27128547 578.66 Glendale Countryside 24505  Solihull MBC Highways & Transport Services Services Farms And Land Maintenance Of Grounds B30000 23/04/2014 27128547 7917.17 Glendale Countryside 24505  Solihull MBC Highways & Transport Services Services Services Services Maintenance Of Grounds B30000 23/04/2014 27128547 7917.17 Glendale Countryside 24505										
Solihull MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E2008   01/04/2014   26629614   8422.25   Getta Life   248224										
Solihull MBC   Planning & Development Services   Island Site Acq - Council   Consultants   Y31000   11/04/2014   26712807   11775.00   Gihw Consulting Engineers Ltd   252458										
Solihull MBC Central Services to the Public I & A Management Postage & Courier Services D4300 25/04/2014 27355551 25268.21 Gi Solutions 642598  Solihull MBC Central Services to the Public I & A Management Postage & Courier Services D4300 14/04/2014 26729798 797.96 Gi Solutions 642598  Solihull MBC Children & Education Services Coleshill Heath J&I Printing D4000 02/04/2014 PC53991 238.08 Gilmex International L Purchase Card Supplier Capitation D111001 29/04/2014 27520554 480.42 Giasdon U K Ltd 5643  Solihull MBC Highways & Transport Services Struct Mice Carriageways Other Contracted Services E2900 23/04/2014 27128547 90.86 Glendale Countryside 24505  Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Maintenance Of Grounds B3000 23/04/2014 27128547 75458.51 Glendale Countryside 24505  Solihull MBC Planning & Development Services Farms And Land Maintenance Of Grounds B3000 23/04/2014 27128547 597.86 Glendale Countryside 24505  Solihull MBC Planning & Development Services Streetcare-Cleanse/Ground Other Contracted Services E2900 09/04/2014 27128547 597.86 Glendale Countryside 24505  Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Other Contracted Services E2900 09/04/2014 27128547 597.86 Glendale Countryside 24505  Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Other Contracted Services E2900 09/04/2014 27128547 597.86 Glendale Countryside 24505  Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Other Contracted Services E2900 09/04/2014 27128547 7917.17 Glendale Countryside 24505  Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B3000 23/04/2014 27128547 7917.17 Glendale Countryside 24505				ASC - Domiciliary Care						
Solihull MBC Central Services to the Public I & A Management Postage & Courier Services D4300 14/04/2014 26729798 797.96 Gi Solutions 642598  Solihull MBC Children & Education Services Coleshill Heath J&I Printing D4000 02/04/2014 PC53991 238.08 Gilmex International L Purchase Card Supplier Solihull MBC Children & Education Services Marston Green Inf Capitation D11001 29/04/2014 PC53991 238.08 Gilmex International L Purchase Card Supplier Solihull MBC Highways & Transport Services Struct Mitce Carriageways Other Contracted Services E29000 23/04/2014 27520554 480.42 Glasdon U K Ltd 5643  Solihull MBC Highways & Transport Services Struct Mitce Carriageways Other Contracted Services E29000 23/04/2014 27128547 90.86 Gilendale Countryside 24505  Solihull MBC Central Services to the Public Council House Complex Maintenance Of Grounds B3000 23/04/2014 27128547 151.08 Gilendale Countryside 24505  Solihull MBC Planning & Development Services Farms And Land Maintenance Of Grounds B30000 23/04/2014 27128547 597.86 Glendale Countryside 24505  Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Other Contracted Services E2900 09/04/2014 2672998771 1487.50 Gilendale Countryside 24505  Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Other Contracted Services E2900 09/04/2014 267128547 7917.17 Glendale Countryside 24505  Solihull MBC Highways & Transport Services Maintenance Of Grounds B3000 23/04/2014 27128547 7917.17 Glendale Countryside 24505										
Solihull MBC Children & Education Services Coleshill Heath J&I Printing D4000 02/04/2014 PC53991 238.08 Gilmex International L Purchase Card Supplier Solihull MBC Children & Education Services Marston Green Inf Capitation D11001 29/04/2014 27520554 480.42 Gilasdon U K Ltd 5643 Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E2900 23/04/2014 27128547 90.86 Glendale Countryside 24505 Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Maintenance Of Grounds B30000 23/04/2014 27128547 75458.51 Glendale Countryside 24505 Solihull MBC Central Services to the Public Council House Complex Maintenance Of Grounds B30000 23/04/2014 27128547 151.08 Glendale Countryside 24505 Solihull MBC Planning & Development Services Farms And Land Maintenance Of Grounds B30000 23/04/2014 27128547 597.86 Glendale Countryside 24505 Solihull MBC Planning & Development Services Farms And Land Maintenance Of Grounds B30000 23/04/2014 27128547 597.86 Glendale Countryside 24505 Solihull MBC Planning & Development Services Streetcare-Cleanse/Ground Other Contracted Services E2900 09/04/2014 2699771 1487.50 Glendale Countryside 24505 Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Other Contracted Services E2900 09/04/2014 2699771 1487.50 Glendale Countryside 24505 Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B3000 23/04/2014 27128547 7917.17 Glendale Countryside 24505										
Solihull MBC Children & Education Services Marston Green Inf Capitation D11001 29/04/2014 27520554 480.42 Glasdon U K Ltd 5643  Solihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E2900 23/04/2014 27128547 90.86 Glendale Countryside 24505  Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Maintenance Of Grounds B3000 23/04/2014 27128547 75458.51 Glendale Countryside 24505  Solihull MBC Planning & Development Services Farms And Land Maintenance Of Grounds B3000 23/04/2014 27128547 151.08 Glendale Countryside 24505  Solihull MBC Highways & Transport Services Farms And Land Maintenance Of Grounds B3000 23/04/2014 27128547 597.86 Glendale Countryside 24505  Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Other Contracted Services E2900 09/04/2014 27128547 597.86 Glendale Countryside 24505  Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B3000 23/04/2014 27128547 7917.17 Glendale Countryside 24505				Postage & Courier Services						
Solihull MBC Highways & Transport Services Struct Mitce Carriageways Other Contracted Services E2900 23/04/2014 27128547 90.86 Glendale Countryside 24505 Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Maintenance Of Grounds B3000 23/04/2014 27128547 75458.51 Glendale Countryside 24505 Solihull MBC Solihull MBC Planning & Development Services Farms And Land Maintenance Of Grounds B3000 23/04/2014 27128547 151.08 Glendale Countryside 24505 Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Other Contracted Services E2900 90/04/2014 27128547 597.86 Glendale Countryside 24505 Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B3000 23/04/2014 27128547 7917.17 Glendale Countryside 24505 Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B3000 23/04/2014 27128547 7917.17 Glendale Countryside 24505	Solihull MBC									
Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Maintenance Of Grounds B30000 23/04/2014 27128547 75458.51 Glendale Countryside 24505 Solihull MBC Central Services to the Public Council House Complex Maintenance Of Grounds B30000 23/04/2014 27128547 151.08 Glendale Countryside 24505 Solihull MBC Planning & Development Services Farms And Land Maintenance Of Grounds B30000 23/04/2014 27128547 597.86 Glendale Countryside 24505 Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Other Contracted Services E29000 09/04/2014 2699771 1487.50 Glendale Countryside 24505 Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B30000 23/04/2014 27128547 7917.17 Glendale Countryside 24505	Solihull MBC									
Solihull MBC Central Services to the Public Council House Complex Maintenance Of Grounds B30000 23/04/2014 27128547 151.08 Glendale Countryside 24505 Solihull MBC Planning & Development Services Farms And Land Maintenance Of Grounds B30000 23/04/2014 27128547 597.86 Glendale Countryside 24505 Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Other Contracted Services E2900 09/04/2014 2699771 1487.50 Glendale Countryside 24505 Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B30000 23/04/2014 27128547 7971.17 Glendale Countryside 24505										
Solihull MBC Planning & Development Services Farms And Land Maintenance Of Grounds B30000 23/04/2014 27128547 597.86 Glendale Countryside 24505 Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Other Contracted Services E2900 09/04/2014 26699771 1487.50 Glendale Countryside 24505 Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B30000 23/04/2014 27128547 7917.17 Glendale Countryside 24505	Solihull MBC		Streetcare-Cleanse/Ground	Maintenance Of Grounds						
Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Other Contracted Services E2900 09/04/2014 26699771 1487.50 Glendale Countryside 24505 Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B3000 23/04/2014 27128547 7917.17 Glendale Countryside 24505			Council House Complex	Maintenance Of Grounds						
Solihull MBC Housing Revenue Account Community Services Maintenance Of Grounds B30000 23/04/2014 27128547 7917.17 Glendale Countryside 24505	Solihull MBC									
	Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services		09/04/2014	1 26699771	1487.50	Glendale Countryside	
Solihull MBC   Environmental and Regulatory Services   Bereavement Services   Maintenance Of Grounds   B30000   23/04/2014   27128547   3566.34   Glendale Countryside   24505	Solihull MBC	Housing Revenue Account		Maintenance Of Grounds						
	Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	23/04/2014	27128547	3566.34	Glendale Countryside	24505

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	Access & Inclusion Team	Other Contracted Services	E29000	09/04/201	4 26699725	900.00	Global Mediation Ltd	5309687
Solihull MBC	Cultural & Related Services	Active women	Advertising/Publicity/Promotion	D93000		4 26713693		Global Radio Services Limited	241030
Solihull MBC	Cultural & Related Services	Active women	Advertising/Publicity/Promotion	D93000	11/04/201	4 26713693	788.11	Global Radio Services Limited	241030
Solihull MBC	Children & Education Services	Northside Youth Project	Furniture & Equipment	D10000	31/03/2014	4 PC64978	244.93	Go Outdoors - Erdi	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Professional Fees	D51000	16/04/2014	4 26842547	500.00	Godfrey Amoo	74737
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	01/04/201	4 26627768	575.00	Godfrey Amoo	74737
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	4 26729563	777.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	4 26729574	466.56	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	4 26729568	486.00	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	4 26729566	375.84	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	4 26729576	330.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	4 26729575	719.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/201	4 26729555	657.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/201	4 26729560	518.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/201	4 26729570	369.36	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/201	4 26729582	1104.84	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26729561		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26729585	521.64	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26729564		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26729571		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 26729559	388.80		217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/201	4 26729565	304.56	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		4 27082600		Gordon Ellis & Co	1558613
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		4 26702578		Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 26702578		Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		4 26702578		Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		4 26702578		Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 26702578		Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 26702578		Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		4 26702578		Gospel Lane Pharmacy	691025
Solihull MBC	Children & Education Services	Inspectors	Training	A32000		4 26718547		Govnet Communications	110231
Solihull MBC	Central Services to the Public	Corporate Governance	IT Equipment & Software	D32000		4 26733557		Grace Governance Solutions Ltd	107134
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned	B31002		4 26707793		Gradus Carpets	4106687
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000		4 26636855		Grafton Road Surgery	691027
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		4 26636855		Grafton Road Surgery	691027
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002		4 27615552		Graham Butler	3752688
Solihull MBC	Planning & Development Services	Craig Croft v Centre Rev	Other Contracted Services	E29000		4 26690742		Grant Thornton UK LLP	123195
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		4 26680670		Green Meadows Pre School	88606
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000		4 26707761		Green Schools Online	2272688
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000		4 26707761		Green Schools Online	2272688
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000		4 26655552		Green Schools Online	2272688
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000		4 26707761		Green Schools Online	2272688
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/04/201	4 26895623		Greencare Mobility Ltd	687771
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		4 27340547		Greenham	97513
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001		4 26707740		Greenpower	244612
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26706553	1270.51	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26706552		Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26706550	814.37	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		4 26706551		Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Health & Safety	B43003		4 26847567		Greenworks Solutions Ltd	282996
Solihull MBC	Children & Education Services	Tidbury Green J&I	Photocopying	D40001		4 26717550		Grenke Leasing	1752614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26641732	333.69	Greville House Care Home	5405686
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000		4 26636585		Grey Matter Ltd	210699
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000		4 26645548		Gsw Structures Ltd	2183691
Solihull MBC	Cultural & Related Services	Shirley Library Relocate	Contractors	Y21000		4 27123549		Gth Construction Ltd	110939
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000		4 26713691		Guest Trucks	138618
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		4 26699758		Gymfix	75116
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000		4 26710554		H & W Fairhurst	2684686
Community IVIDO	CG.C & Eddodion Oct 1003	rancy in	Ott 10 1 000	202000	.0,0-,201		200.00		200-1000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	02/04/201/	Number 4 26633700	1644.00	H M Revenue & Customs Only	140505
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000		4 26641579		Hags-Smp Ltd	4241688
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000		4 26690769		Hags-Smp Ltd	4241688
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Furniture & Equipment	D10000		4 26627588		Hags-Smp Ltd	4241688
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000		4 26690769		Hags-Smp Ltd	4241688
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000		4 26691527		Hags-Smp Ltd	4241688
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000		4 26641581		Hags-Smp Ltd	4241688
Solihull MBC	Central Services to the Public	Cycle To Work Scheme	Furniture & Equipment	D10000		4 26852549		Halfords	17234
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000		4 26680602		Hampton In Arden Parish Council	5749
Solihull MBC	Children & Education Services	Grants For Private Sector		D92000		4 26736559		Hampton In Arden Pre School	69832
Solihull MBC	Children & Education Services  Children & Education Services	Grants For Private Sector  Grants For Private Sector	Grant & Subscription (SCITT) Grant & Subscription (SCITT)	D92000		4 26680637		Hampton Nursery	11105
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		4 26680636		Hampton Nursery	11105
Solihull MBC	Adult Social Care			E20003		4 26701138		Handsale Ltd T/A Treelands	1755620
Solihull MBC	Children & Education Services	Prior Year Spot PMT 12/13 Grants For Private Sector	ASC - Residential Care Permanent Grant & Subscription (SCITT)	D92000		4 26680717		Hannah Cooper	276309
Solihull MBC				E29000		4 26633748		Hanrahan & Son Ltd	267470
	Highways & Transport Services Children & Education Services	Street Lighting Contract 1	Other Contracted Services	D62000		4 27526551			267470
Solihull MBC		Section 17 Chelmsley Wood	Clients Expenses					Happy Days Daycare	
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000		4 27253549		Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000		4 26634677		Harcourt Chambers	5391688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000		4 26627816		Harcourt Chambers	5379690
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000		4 26630567		Harcourt Chambers	4891688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000		4 26630560		Harcourt Chambers	4891688
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000		4 27375547		Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000		4 27373547		Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000		4 27375547		Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000		4 27373547		Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000		4 27373547		Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000		4 27373547		Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001		4 27532549		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000		4 26703709		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		4 26690721		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		4 26630572	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001		4 26696570		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001		4 26703716		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	15/04/2014	4 26813556	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		4 26630568		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	30/04/2014	4 27659555	487.50	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	07/04/2014	4 26673591	380.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001		4 26698857	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	01/04/2014	4 26630568	570.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	01/04/2014	4 26630571	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	03/04/2014	4 26641812	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	10/04/2014	4 26703709	230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	10/04/2014	4 26703709	210.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	08/04/2014	4 26696568	900.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	10/04/2014	4 26703715	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	01/04/2014	4 26630569		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	01/04/2014	4 26630568		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001		4 27595547		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000		4 26703709		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	08/04/2014	4 26696566		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		4 26690722		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000		4 26673589		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002		4 26701559		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002		4 26699746		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002		4 26701559		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classicom Support Agency Staff: Teachers	A35001		4 26701559		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001		4 26701558		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002		4 26699746		Hays Specialist Recruitment Ltd	1852614
Contrain MDC	Simolon & Education Convices	i clorbrook Olub	rigorio, otani orassiooni oupport	. 100002	20/0-/201-		020.00	ina, o openium i nomanimom Lia	1002017

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002	09/04/2014	26701559	285.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/04/2014	26699746	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/04/2014	26699746	2590.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/04/2014	26701559	168.95	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Respite	E20004	24/04/2014	27243547		HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014			HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629556	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26879654		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26629558		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		26629559		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26641608		HC1 Ltd Re The Orchards	1650628
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		26629552		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014			HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014			HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26629548		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care			E20005	01/04/2014			HC1 Ltd Re The Orchards	1650628
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26629550		HC1 Ltd Re The Orchards	1650628
Solihull MBC		OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		1 26629554		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent						
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26629549		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014			HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		26879653		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	01/04/2014			Hcl Rs Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000		26877547		Hcl Rs Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000		26655633		Hcl Rs Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000		26627819		Hcl Rs Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2014			Hcl Rs Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000		26655673		Hcl Rs Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	01/04/2014	26627736	1324.97	Hcl Rs Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	01/04/2014	26627734	1324.97	Hcl Rs Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2014	27530571	1324.97	Hcl Rs Locums	2240688
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	26699685	961.00	Hc-One Ltd	1995615
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	03/04/2014	26641678	433.80	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	03/04/2014	26641679	385.60	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	03/04/2014	26641676	592.54	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	03/04/2014	26641677	411.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2014	27082573	79.98	Health & Care	285775
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2014	27082573	599.98	Health & Care	285775
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		27082573		Health & Care	285775
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		27082573		Health & Care	285775
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	07/04/2014		2550.00	Health Exchange CIC Ltd	5059686
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	07/04/2014	26658555		Health Exchange CIC Ltd	5059686
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000		27092555		Healthwatch Solihull Ltd	3995686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/04/2014			Heart Of England Ft	691071
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	11/04/2014			Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000		26670550		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26706594		Heart Of England NHS Foundation Trust	123450
	Children & Education Services			D51000		26655635		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services  Children & Education Services	Fostering Team Hatchford Brook J&I	Professional Fees	A32000	08/04/2014			Heart Of England NHS Foundation Trust	123450
Solihull MBC Solihull MBC	Adult Social Care		Training	E29000	07/04/2014			Heart Of England NHS Foundation Trust	123450
	Adult Social Care Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000 E29000		26670547		Ü	123450
Solihull MBC		OP - Intermediate Care Team	Other Contracted Services					Heart Of England NHS Foundation Trust	
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000		26655634		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26706593		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000		26703645		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	2yr Old Places Development	Other Contracted Services	E29000		26707706		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	10/04/2014			Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001		26734555		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Ulverley J&I	Training	A32000		26690763		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Travellers Children	Grant & Subscription (SCITT)	D92000	03/04/2014	26641818	300.00	Heart Of England School	5807

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	Daylesford Inf	IT Equipment & Software	D32000	10/04/2014	26703651	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/04/2014	26655602	1338.09	Heath House Care Home	2466686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	10/04/2014	26707705	462.00	Heather Bradbury Swimming	185141
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680715		Helen Clarke	241652
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		27082558		Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000		26739570		Hereward College	19042
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000		26699609		Hfn Landscapes	27008
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000		26699610		Hfn Landscapes	27008
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000		26699608		Hfn Landscapes	27008
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	09/04/2014			Hi-Bri's Dance Studio	137039
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26699574		Highbury House Nursing Home	23102
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		26701140		Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Furniture & Equipment	D10000		27530578		Hillarys Blinds Ltd	63086
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Materials	D110000	05/03/2014			Hilti (Gb) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	04/03/2014			Historic Royal Pal	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Recovery Of Advances L/T	General Debtors	R20000		27112547		Hm Revenue & Customs	121335
	Central Services to the Public			D51000	17/03/2014			Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/03/2014			Hmcourts-Service.G	Purchase Card Supplier
		Income Team	Professional Fees						
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	03/04/2014			HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000		26973547		HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	22/04/2014			HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000		27682549		HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000		26961548	2055.00		701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	23/04/2014			HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000		27150548		HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000		26690754	455.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	22/04/2014			HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	24/04/2014	27223553	2055.00	HMCTS	701596
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000		26832549		Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	17/04/2014	26893549	246.00	Hobart UK	208878
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	02/04/2014	26634647	475.00	Hobgoblin Theatre Company	2057649
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	07/04/2014	26680603	21601.50	Hockley Heath Parish Council	5869
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680652	813.75	Hockley Heath Under Fives	48751
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	04/04/2014	26655767	1507.69	Holdens Property Services	5459688
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	02/04/2014	26634652	337.92	Holiday Inn	75466
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	05/03/2014	PC49382	280.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	05/03/2014	PC56031	297.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	14/03/2014	PC28110	350.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	21/03/2014	PC40223	350.00	Holiday Inns	Purchase Card Supplier
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	07/04/2014	26677627		Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	02/04/2014	26634770		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	02/04/2014	26634678		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	08/04/2014			Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000		26707739		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002		26641824		Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000		26634666		Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		26655605		Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008		26641682		Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	04/04/2014			Home Instead Senior Care	1122605
Solihuli MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008		26641680		Home Instead Senior Care	1122605
Solihuli MBC	Adult Social Care Adult Social Care			E20008	03/04/2014			Home Instead Senior Care	1122605
		PD Spot Comm Care	ASC - Domiciliary Care	E20008					
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care			26641683		Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/04/2014			Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/04/2014			Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/04/2014			Homecraft Rolyan	135990
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014			Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26680650		Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	St Augustine's J&I	Maintenance Of Grounds	B30000	10/04/2014	26703653	212.85	Hosking Ground Maintenance	5897

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	10/03/2014	PC40533	495.77	Hotel Porte Doree	Purchase Card Supplier
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	22/04/2014	27062567	280.00	Housing 21	26142
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	24/04/2014	27254556	511.00	Housing Review	268003
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	02/04/2014	26636853	4900.00	Humanware	271298
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	26699573	386.26	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		26699572		Huskards Care Ltd	688709
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Other Fees	D52000	08/04/2014	26690775		lan Dove	2222699
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	02/04/2014	26633747	10200.00	lan Dove	2222699
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		27304553	1169.23	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677628	1091.28	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		27304554	1208.20	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	25/04/2014	27304555	1208.20	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		27305550	1091.28	Ideal Care Homes Ltd	2561688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		26629665		Ideal Fostering	3594687
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006		26627670		Ideal Fostering	3594687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		26627599		Ideal Fostering	3594687
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	14/04/2014			Idox Group	91538
Solihull MBC	Planning & Development Services	Design & Develpmnt Mngmnt	IT Equipment & Software	D32000		26690562		Idox Software Ltd	250675
Solihull MBC	Planning & Development Services	Design & Development Mingment	IT Equipment & Software	D32000		26690560		Idox Software Ltd	250675
Solihull MBC	Corporate & Democratic Core	Civic Suite	IT Equipment & Software	D32000		27500548		Impact Visuals (Mids) Ltd	5943
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Staying Put	E29010		26699781		Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	25/04/2014			Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings Supported Lodgings	E29007	02/04/2014			Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services  Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings Supported Lodgings	E29007		27399547		Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services  Children & Education Services	ATC-CSW 18+ Client Team 1		E29007		27399547		Impacting Lives Ltd	3163689
			Supported Lodgings	E29007	28/04/2014				3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings					Impacting Lives Ltd	
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007 E29007		26633859		Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		26634720 26634662		Impacting Lives Ltd Impacting Lives Ltd	3163689 3163689
Solihull MBC		CSW Team A 18+ Local Clients	Rents - Accommodation					1 0	
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007		26633862		Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Rents - Accommodation	E29011	02/04/2014			Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	09/04/2014			Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000		26630552		Inclusive Technology	9231
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26706556		Independent Living Alliance	168478
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236555		Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014			Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014			Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26714614	5785.93	Individual Care Services	5953
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236552	104.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014			Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236570		Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236569		Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26714616		Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014			Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236566		Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000		27062569	5662.82	Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26714615	6735.85		5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236552			5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236553		Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236554		Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236559	1615.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26714618	7688.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		26714619		Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236556	884.00		5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236563	299.00		5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236572	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/04/2014	26714617	5066.29	Individual Care Services	5953
Solihull MBC	Children & Education Services	St Anthony's J&I	Consumables	D32907	29/04/2014	27550547	323.89	Infotone Imaging Supplies	4946686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	09/04/2014	26701131	2081.72	Ingleby Care	1244596
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	07/04/2014	26677598		Ingleby Care	1244596
Solihull MBC	Central Services to the Public	Solihull Connect	IT Equipment & Software	D32000	04/04/2014	26655632	449.64	Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/04/2014	26690698	486.54	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/04/2014			Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/04/2014			Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/04/2014	26641801	88.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/04/2014			Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	03/04/2014			Insight Direct (UK) Limited	79765
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000		26643665		Institute Of Licensing (Events)	174878
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/04/2014			Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/04/2014			Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/04/2014			Intec Microsystems Ltd	181378
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000		27115549		Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	04/04/2014			Intercountry Adoption Agency	270020
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/04/2014			Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/04/2014			Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		27479547		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		26739556		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		26739556		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/04/2014			Invacare Limited	688739
Solihuli MBC	Adult Social Care			D10000	22/04/2014			Invacare Limited	688739
		ASC - Wheelchairs	Furniture & Equipment	D10000	08/04/2014			Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		26905549			688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment					Invacare Limited	
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001		27681547		Isl Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	04/04/2014		455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001		26634648		ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	08/04/2014			Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	08/04/2014		104.03	Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	08/04/2014			Itnmark Education	189338
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	12/03/2014			Itsm Solutions Llc	Purchase Card Supplier
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000		26810774	665.92		117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304		26916974	218.06		117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000		26810772	466.13		117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	15/04/2014		267.63		117423
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	03/04/2014		664.29		117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	01/04/2014		267.38	-	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000		26810771	2496.82		117423
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	01/04/2014		351.66	-	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	11/04/2014		230.32		117423
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000		26633765		J C Decaux Ltd	688748
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000		26633838		J C Decaux Ltd	688748
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000		26673549		J M Bailey Communications Ltd	57066
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	07/04/2014			J M Bailey Communications Ltd	57066
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001		26699786		J R Hickman Timetabling Services	3802687
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000		27082574		Jack Mason-Goodall	275153
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Contractors	Y21000		26673625		Jack Moody Ltd	6074
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Contractors	Y21000		26673625		Jack Moody Ltd	6074
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000		26729810		Jack Moody Ltd	6074
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Contractors	Y21000		26673625		Jack Moody Ltd	6074
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	30/04/2014			Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000		26866547	2050.15		203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	30/04/2014	27682553	3003.30	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	30/04/2014		-3003.30	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	17/04/2014	26866547	-2050.15	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	29/04/2014	27529549	-1512.10	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	29/04/2014	27529548	-1806.45	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	29/04/2014	27529549	1512.10	Jacobs Certified Bailiffs	203371

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	10/04/2014	26703547	-4246.22	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	02/04/2014	26636571	2039.51	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	30/04/2014	27682552	-1296.94	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	29/04/2014	27529548	1806.45	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	02/04/2014		-2039.51	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/04/2014	26703547	4246.22	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	10/04/2014	26707727	288.75	Jacqueline Dean	190863
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	02/04/2014	26636549	282.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006		27122547		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	23/04/2014	27124547	2481.87	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006		26627671		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	23/04/2014	27125547		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006		26627789		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006		26699764		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	01/04/2014			Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	30/04/2014			Jbf Landscapes	5523688
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	10/04/2014			Jcm Seating Solutions	101242
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000		26728574		Jean Joannides	2322686
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000		26641787		Jean Law	285427
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		27254558		Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		26813560		Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		27254558		Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000		1 26908547		Jenx Ltd	6105
Solihuli MBC	Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment Furniture & Equipment	D10000	24/04/2014			Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000		27254558		Jenx Ltd	6105
			Furniture & Equipment	D10000		27254558	371.70		6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		27254558		Jenx Ltd Jenx Ltd	6105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	E29000		27254558			64791
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	D92000		26739552		JePHSon Housing Association  Jmch Printing	5452687
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)						255840
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26736563		Joanne Buttery	
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		26916588		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/04/2014			John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353		26712610		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		26916583		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		27102577		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/04/2014			John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	23/04/2014			John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000		27267552		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000		27102556		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000		27102586		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	23/04/2014			John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908		27102565		John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000		27102577		John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000		27102659		John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Windward Way units	Repair & Maintn Of Buildings	B31000		27102611		John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Repair & Maintn Of Buildings	B31000		27102605		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001		27102570		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908		27102570		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		26916572		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		26626548		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		27102599	-27.03	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		27102611		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		27102629		John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000		27102565		John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Windward Way units	Internal Building Maintenance	H20908		27102611		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	23/04/2014	27102555	276.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001		27102553		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	23/04/2014	27102673	245.77	John Graham Holdings Ltd	3490693

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	Summerfield Centre	Building Maint Day To Day	B31001	23/04/2014	4 27102650	426.95	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Solihull Youth Workshops	Repair & Maintn Of Buildings	B31000	23/04/2014	4 27102648	435.71	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Solihull Youth Workshops	Internal Building Maintenance	H20908	23/04/2014	4 27102648	43.57	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	23/04/2014	4 27102585	301.60	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/04/2014	4 27102622	553.92	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/04/2014	4 27102682	601.69	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/04/2014	4 26721547	52953.15	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		4 26916548		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 27102561		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 27102606		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 27102639		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		4 26916562		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		4 27102601		John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301		4 26916574		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000		4 26916556		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000		4 27102559		John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000		4 27102666		John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908		4 27102577		John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000		4 27102631		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Internal Building Maintenance	H20908		4 27102725		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001		4 27102593		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001		4 26916583		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Monkspath J&I	Internal Building Maintenance	H20908		4 26916583		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001		4 27102568		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001		4 27102652		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		4 27102652		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		4 27102608		John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301		4 27102603		John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301		4 27102691		John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301		4 27102703		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000		4 27267547		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Repair & Maintn Of Buildings	B31000		4 27102592		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000		4 26916554		John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908		4 27102599		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001		4 27102613		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Repair & Maintn Of Buildings	B31000		4 27102561		John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908		4 27102606		John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908		4 27102639		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		4 26916560		3	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		4 26916580		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000 H21000		4 26916551 4 27102725		John Graham Holdings Ltd John Graham Holdings Ltd	3490693 3490693
Solihull MBC		Tenant Team	Internal Income-Miscellaneous	B31301		4 26916562		John Graham Holdings Ltd	3490693
Solihull MBC Solihull MBC	Children & Education Services Other Housing Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		4 27102618		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31000		4 27102516		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services  Children & Education Services	PSD-Lode Heath Academy PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000		4 27102537		John Graham Holdings Ltd	3490693
Solihuli MBC	Central Services to the Public		Repair & Maintn Of Buildings	Y21000		4 26916549		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Roofing Asbestos	Contractors Contractors	Y21000 Y21000		4 26916578		John Graham Holdings Ltd	3490693
Solinuli MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908		4 27102666		John Graham Holdings Ltd	3490693
Solihuli MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908		4 27102659		John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908		4 27102639		John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908		4 27102605		John Graham Holdings Ltd	3490693
Solihuli MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001		4 27102552		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services  Children & Education Services	Meriden J&I	Building Maint Day To Day  Building Maint Day To Day	B31001		4 27102638		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services  Children & Education Services	Kingshurst Youth Centre	Internal Building Maintenance	H20908		4 27102561		John Graham Holdings Ltd	3490693
Solihuli MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000		4 27102501		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000		4 26916581		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000		4 26916586		John Graham Holdings Ltd	3490693
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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	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/04/2014	26916587	3247.38	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/04/2014	27102659	-81.38	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/04/2014	26916562	-213.51	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	23/04/2014	27102584	324.78	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	23/04/2014	27102604	2168.87	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	23/04/2014	27102633	327.24	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	23/04/2014	27102725	518.21	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	23/04/2014	27102576	661.48	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	23/04/2014	27102657	842.91	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Internal Building Maintenance	H20908	23/04/2014	27102652	22.72	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/04/2014	26916560	-213.31	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	23/04/2014	27102658	290.98	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	23/04/2014	27102662	431.53	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	23/04/2014	27102651	452.10	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	23/04/2014	27102560	281.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	23/04/2014	27102569	362.34	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Northfield Centre Aca	Repair & Maintn Of Buildings	B31000		27102645		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000		26916579		John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	22/04/2014	26916584	2866.79	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	21 Poplar Rd	Internal Building Maintenance	H20908		27102629		John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000		27102599		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Day To Day	B31001		27102668		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	23/04/2014	27102563		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Repair & Maintn Of Buildings	B31000		27102677		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		26916567		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/04/2014			John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		27102676		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/04/2014			John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		26712612		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		26712613		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Internal Building Maintenance	H20908	23/04/2014	27102677	34.33	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000		27102616		John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000		27102639		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	01/04/2014	26626547	3008.02	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		26916589		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		26916547		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	22/04/2014	26916550	5489.02	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/04/2014	27102666	-25.95	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/04/2014	27102677	-34.33	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/04/2014	27102565	-40.47	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/04/2014	27102570	-50.37	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/04/2014	27102605	-29.90	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/04/2014	26916563	225.85	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	23/04/2014	27102566	839.50	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301		27102574		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000		27102579		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000		27102558		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	21 Poplar Rd	Repair & Maintn Of Buildings	B31000		27102629		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/04/2014	26916557	225.85	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		26916560		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		27102647	617.00	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		26916590		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		26916584		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		27102648		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		26916564		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		26916565		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		27102624		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		26916582		John Graham Holdings Ltd	3490693
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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	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	22/04/2014	1 26916584	286.68	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	30/04/2014	1 27674553	-436.12	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	07/04/2014	1 26686555	-539.43	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	07/04/2014	1 26686554	-862.42	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000		1 26641593		John Liversuch	124669
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002		1 26693555		John Parnell	5467688
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002		1 26642770		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002		1 27120547		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002		1 27127547		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002		1 26697549		Johnsons Quality Coach Travel	9247
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	03/03/2014			Johnstones Dec Centre	Purchase Card Supplier
	Children & Education Services	Swallows Childcare	Visits & Pupil Activities	D52002	10/03/2014			Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	01/04/2014			Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smithswood Prim Breakfast	Capitation	D11002	25/03/2014			Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	04/03/2014			Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services  Children & Education Services			D61002	18/03/2014			Js Online Grocery	Purchase Card Supplier
	Children & Education Services  Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	11/03/2014			Js Online Grocery	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	25/03/2014			Js Online Grocery	Purchase Card Supplier Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	A35000		1 26634669	292.30 37.52	Jubilee Personnel Services Ltd	190860
		Langley Academy	Agency Staff						
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000		26634665	160.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Jnr	Agency Staff	A35000		26634665		Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000		1 26634676		Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000		1 26634669		Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000		1 26634730		Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000		1 26634689	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	02/04/2014		187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff	A35000		1 26634689	39.06		190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	02/04/2014	1 26634665	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	02/04/2014	1 26634689	317.28	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	02/04/2014	1 26634676	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	02/04/2014	1 26634689	173.53	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Jnr	Agency Staff	A35000	02/04/2014	1 26634665	160.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	02/04/2014	1 26634689	160.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	02/04/2014	1 26634665	196.98	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	02/04/2014	1 26634669	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	02/04/2014	1 26634689	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000		1 26634730	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000	02/04/2014	1 26634676	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff	A35000		1 26634665	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000		1 26634669		Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000		1 26634669		Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000		1 26634676	160.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000		1 26634730	200.10	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000		1 26634676	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000		1 26634730		Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Reynolds Cross	Agency Staff	A35000		1 26634665	36.56		190860
Solihull MBC	Children & Education Services  Children & Education Services			A35000		1 26634730	37.52	Jubilee Personnel Services Ltd	190860
	Children & Education Services Children & Education Services	Chapelfields J&I	Agency Staff	A35000		1 26634669		Jubilee Personnel Services Ltd  Jubilee Personnel Services Ltd	190860
Solihull MBC		Yorkswood J&I	Agency Staff	A35000		1 26634669	7.50		190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff						
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000		1 26634665		Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	02/04/2014		187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff	A35000		26634669	57.52		190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000		26634669		Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/04/2014			Judy Wenban-Smith	184618
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		27563549		Juel Business Services	31320
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		1 27563549		Juel Business Services	31320
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		1 27683642		Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	30/04/2014	1 27683658	503.25	Just Call 4 Care Services	3610686

Selection   Program   Selection   Se	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Section   Miles   Ann. Social Care   Priv Young Spot FMT (211)   ASC - Henric Care Support Services   200998   Section   1,998.000   Private Section   Pri	Solibull MBC	Adult Social Care	Prior Vear Snot PMT 12/13	ASC - Home Care Support Services		30/04/2014		308.00	Just Call 4 Care Services	3610686
Signature   Miles   Section   Previous Specified										
Settle   Mich.   Abst.   Sout Green   Prior Year Sout Part   (13)   ASS   Inste. Card South   Prior South   Prior Year South										
Solitul MED										
Schall MMC   Audit Social Cure										
Status Marco   April Social Curre   Prior Year Spot PMT (1213   ASC   Horse Care Support Services   E39919   3004(2011) (17985859)   775.00   Jan. Cut at Curre Services   19198   191										
Samula MeC.   Audit Social Curre   Pror Year Spot PMT 1213   ASC - Hore Cape Spot Spot Spot Spot Spot Spot Spot Spot										
Statistist   Control   Social Care   Pour Year Span PM 1/213   ASC - Horse Care Support Services   S007098   S004/0701   2708/0708/0708   S004/0701   AT 10 to Social Care   Pour Year Span PM 1/213   ASC - Horse Care Support Services   S00709   S004/0701   2708/0708   S004/0701   AT 10 to Social Care   Pour Year Span PM 1/213   ASC - Horse Care Support Services   S00709   S004/0701   2708/0708   S004/0701   AT 10 to Social Care   Pour Year Span PM 1/213   ASC - Horse Care Support Services   S004/0701   2708/0708   S004/0701   AT 10 to Social Care   Pour Year Span PM 1/213   ASC - Horse Care Support Services   S004/0701   ASC - Horse Care Services   S004										
Schrol. MRC										
Solitural MSC										
Schild MRC   Adult Social Care										
Solitule MEC.   Adult Scoid Care   Prior Year Spot PMT 1213   ASC - Home Care Support Services   S0010   3004-021   V898050   482.00 Just Cail 4 Care Services   801098										
Solitul MRC   Adult Sooil Care										
Schilum MRC   Adult Social Care										
Schmit MRC   Adult Social Care										
Sahim MRS  Adult Social Care										
Schmit MSC   Adult Stocal Clear										
Solving MRG   Children & Education Services   St. May 14, Margaret J&S   TEquipment & Solvivers   So										
Solimul MBC   Aulti Sonal Care   Tobacco   Other Contracted Services   E28000   3904/2014   27503556   250.00   K. Junes Conference & Events Lid   137941										
Solimul IMSC   Adult Social Care			, ,							
Soinhul MBC   Children & Education Services   Merstone   Capitation   D11001   3004-2014   279-54549   229.88   Kcs   S464668   Soinhul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   1104-2014   86712979   630.00   Kelway (UK), Ltd   146478										
Solihell MBC   Central Services to the Public   PC Fund   Flequipment & Software   P3 3001   010-42014 (\$652986)   3327.25 (Nelway (UK) Ltd   164578   165078   165										
Solimul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11:04:2014 & 8671:279   9.99 (kelway (UR) Ltd   145/78   Solimul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11:04:2014 & 8671:279   9.99 (kelway (UR) Ltd   145/78   Solimul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11:04:2014 & 8671:279   9.99 (kelway (UR) Ltd   145/78   Solimul MBC   Central Services to the Public   Winel Server Replacement   Hardware   Y13001   01:04:2014 & 8665:6606   2675-84 (kelway (UR) Ltd   145/78   Solimul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11:04:2014 & 8665:6606   2675-84 (kelway (UR) Ltd   145/78   Solimul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11:04:2014 & 8671:279   8.99 (kelway (UR) Ltd   145/78   Solimul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11:04:2014 & 8671:279   8.99 (kelway (UR) Ltd   145/78   Solimul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11:04:2014 & 8671:279   8.90 (kelway (UR) Ltd   145/78   Solimul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11:04:2014 & 8671:279   8.00 (kelway (UR) Ltd   145/78   Solimul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11:04:2014 & 8671:279   8.00 (kelway (UR) Ltd   145/78   Solimul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11:04:2014 & 8671:279   8.00 (kelway (UR) Ltd   145/78   Solimul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11:04:2014 & 8671:279   8.00 (kelway (UR) Ltd   145/78   Solimul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11:04:2014 & 8671:279   8.00 (kelway (UR) Ltd   145/78   Solimul MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11:04										
Solihul MBC   Central Services to the Public   P.C. Fund   IT Equipment & Software   D22000   11:04-2014 & 8671:2797   9.99 (kelway; UIQ-Ltd   145/78										
Solimul MBC										
Soithull MBC   Central Services to the Public   Wintel Server Replacement   Hardware   Y13001   0104/2014   260259600   26759.48 (kelway (UK) Ltd   164578   Soithull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   1104/2014   26712979   9.99 (kelway (UK) Ltd   164578   Soithull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   1104/2014   26712979   9.99 (kelway (UK) Ltd   164578   Soithull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   0104/2014   26712979   9.99 (kelway (UK) Ltd   164578   Soithull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   0104/2014   26712979   3.97 (kelway (UK) Ltd   164578   Soithull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   0104/2014   26712979   0.01 (kelway (UK) Ltd   164578   Soithull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   1104/2014   26712979   0.01 (kelway (UK) Ltd   164578   Soithull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   1104/2014   26712979   0.01 (kelway (UK) Ltd   164578   Soithull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   1104/2014   26712979   26.55 (kelway (UK) Ltd   164578   Soithull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   1104/2014   26712979   26.55 (kelway (UK) Ltd   164578   Soithull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   1104/2014   26712979   26.55 (kelway (UK) Ltd   164578   Soithull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   1104/2014   26712979   26.55 (kelway (UK) Ltd   164578   Soithull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   1104/2014   26712979   26.55 (kelway (UK) Ltd   164578   Soithull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   1				10 10 10 10 10 10 10 10 10 10 10 10 10 1						
Spiritury MBC  Central Services to the Public   Wintel Server Replacement   Hardware   V13001   0104/2014   26625960   .3227.25   Kelway (UK) Ltd   164578										
Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   D32000   11/04/2014   26712979   9.99   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   D32000   11/04/2014   26712979   630.00   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   D32000   11/04/2014   26712979   450.00   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   D32000   11/04/2014   26712979   450.00   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   D32000   11/04/2014   26712979   450.00   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   D32000   11/04/2014   26712979   450.00   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   D32000   11/04/2014   26712979   26.35   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   D32000   11/04/2014   26712979   26.35   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   D32000   11/04/2014   26712979   26.35   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   D32000   11/04/2014   26712979   26.35   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   D32000   11/04/2014   26712979   26.35   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   D32000   11/04/2014   26712979   26.35   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   D32000   11/04/2014   26712979   26.35   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Softw										
Solihul IMBC   Central Services to the Public   P.C. Fund   T.Equipment 8. Software   D32000   1104/2014   26712879   630.00   Kelway (UK) Ltd   164578   Solihul IMBC   Central Services to the Public   P.C. Fund   T.Equipment 8. Software   D32000   1104/2014   26712879   630.00   Kelway (UK) Ltd   164578   Solihul IMBC   Central Services to the Public   P.C. Fund   T.Equipment 8. Software   D32000   1104/2014   26712879   630.00   Kelway (UK) Ltd   164578   Solihul IMBC   Central Services to the Public   P.C. Fund   T.Equipment 8. Software   D32000   1104/2014   26712879   630.00   Kelway (UK) Ltd   164578   Solihul IMBC   Central Services to the Public   P.C. Fund   T.Equipment 8. Software   D32000   1104/2014   26712879   26.35   Kelway (UK) Ltd   164578   Solihul IMBC   Central Services to the Public   P.C. Fund   T.Equipment 8. Software   D32000   1104/2014   26712879   26.35   Kelway (UK) Ltd   164578   Solihul IMBC   Central Services to the Public   P.C. Fund   T.Equipment 8. Software   D32000   1104/2014   26712879   26.35   Kelway (UK) Ltd   164578   Solihul IMBC   Central Services to the Public   P.C. Fund   T.Equipment 8. Software   D32000   1104/2014   26712879   26.35   Kelway (UK) Ltd   164578   Solihul IMBC   Central Services to the Public   P.C. Fund   T.Equipment 8. Software   D32000   1104/2014   26712879   26.35   Kelway (UK) Ltd   164578   Solihul IMBC   Central Services to the Public   P.C. Fund   T.Equipment 8. Software   D32000   1104/2014   26712879   26.35   Kelway (UK) Ltd   164578   Solihul IMBC   Central Services   D61000   P.C. Fund   T.Equipment 8. Software   D32000   1104/2014   26712879   26.35   Kelway (UK) Ltd   164578   Solihul IMBC   Central Services   D61000   P.C. Fund   T.Equipment 8. Software   D32000   1104/2014   26712879   26.35   Kelway (UK) Ltd   164578   Solihul IMBC   Central Services   D61000   P.C. Fund   T.Equipment 8. Software   D32000   1104/2014   26712879   26.35   Kelway (UK) Ltd   164578   Solihul IMBC   Central Services   D61000   P.C. Fund   T.Equipment										
Solimul MBC   Children & Education Services   Broadband Line Rental     T. Equipment & Software   0.32000   0.164/2014   26669662   3.327.25   Kelway (UK). Ltd   164678   Solimul MBC   Cantral Services to the Public   P.C. Fund   T. Equipment & Software   0.32000   1.164/2014   267132797   4.00   Kelway (UK). Ltd   164678   Solimul MBC   Cantral Services to the Public   P.C. Fund   T. Equipment & Software   0.32000   1.164/2014   267132797   4.00   Kelway (UK). Ltd   164678   Cantral Services to the Public   P.C. Fund   T. Equipment & Software   0.32000   1.164/2014   267132797   26.35   Kelway (UK). Ltd   164678   Cantral Services to the Public   P.C. Fund   T. Equipment & Software   0.32000   1.164/2014   267132797   26.35   Kelway (UK). Ltd   164678   Cantral Services to the Public   P.C. Fund   T. Equipment & Software   0.32000   1.164/2014   267132797   26.35   Kelway (UK). Ltd   164678   Cantral Services to the Public   P.C. Fund   T. Equipment & Software   0.32000   1.164/2014   267132797   26.35   Kelway (UK). Ltd   164678   Cantral Services to the Public   P.C. Fund   T. Equipment & Software   0.32000   1.164/2014   267132797   26.35   Kelway (UK). Ltd   164678   Cantral Services to the Public   P.C. Fund   T. Equipment & Software   0.32000   1.164/2014   267132797   26.35   Kelway (UK). Ltd   164678   Cantral Services to the Public   P.C. Fund   T. Equipment & Software   0.32000   1.164/2014   267132797   26.35   Kelway (UK). Ltd   164678   Cantral Services to the Public   P.C. Fund   T. Equipment & Software   0.32000   1.164/2014   267132797   26.35   Kelway (UK). Ltd   164678   Cantral Services to the Public   P.C. Fund   T. Equipment & Software   0.32000   1.164/2014   26713279   26.35   Kelway (UK). Ltd   164678   Cantral Services   C										
Solihul IMBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11/04/2014 26712979   -6.30.00 (kelway (UK) Ltd   164578   164578   11/04/2014 26712979   -6.30.00 kelway (UK) Ltd   164578										
Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   032000   11/04/2014   26712379   -0.01   Kolway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   032000   11/04/2014   26712379   26.35   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   032000   11/04/2014   26712379   26.35   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   032000   11/04/2014   26712379   26.35   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   032000   11/04/2014   26712379   -0.03   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   032000   11/04/2014   26712379   -0.03   Kelway (UK) Ltd   164578   Solihul MBC   Central Services to the Public   PC Fund   If Equipment & Software   032000   11/04/2014   26712379   -0.03   Kelway (UK) Ltd   164578   Solihul MBC   Children & Education Services   Meriden J& Building Maint Planned   B31002   16/04/2014   26805655   2770.00   Kentro Manor Ltd   6216   Solihul MBC   Children & Education Services   Capitation   Professional Fees   D51000   02/04/2014   26604674   810.00   Kerry Probertson   416686   Solihul MBC   Children & Education Services   Stepter's   Capitation   011001   10/04/2014   26604781   320.00   Kettley Parish Council   5463890   Solihul MBC   Children & Education Services   Stepter's   Capitation   011001   10/04/2014   26703821   918.00   Kerry Mayhew   6220   Solihul MBC   Children & Education Services   Stepter's   Capitation   011001   10/04/2014   26638681   3719.84   Key2 Futures Limited   5410689   Solihul MBC   Children & Education Services   CSW Team B U18 Local Clients   Supported Lodgings   E28007   02/04/2014   26636881   3719.84   Key2 Futures Limited   5410689   Solihul MBC   Children & Education Services   CSW Team B U18 Local Clients   Suppor										
Solihul IMBC   Central Services to the Public   PC Fund   If Equipment & Soltware   032000   11/04/2014   26712979   26.35   Kelway (UK) Ltd   164578										
Solihul MBC   Central Services to the Public   P.C. Fund   IT. Equipment & Software   0.32000   11/04/2014   2671:2979   26.35   Kelway (UK). Ltd   164578	Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software						
Solihul IMBC				IT Equipment & Software						
Solihull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   11/04/2014   26731979   -26.35   Kelway (UK) Ltd   164578	Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/04/2014	4 26712979	26.35	Kelway (UK) Ltd	164578
Solihull MBC   Children & Education Services   Meriden J&   Building Maint Planned   B31002   16/04/2014   26840558   2770.00   Menton Manor Ltd   6216	Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software						
Solihull MBC   Children & Education Services   Cher Special Education   Professional Fees   D51000   02/04/2014   26634674   B10.00   Kerry Robertson   4166868   Solihull MBC   Children & Education Services   Early Support & Key working   Trianing   A32000   303/04/2014   26641783   320.00   Ketley Parish Council   5463690   Solihull MBC   Children & Education Services   St Peter's   Capitation   D11001   10/04/2014   26703621   68.04   Kevin Mayhew   6220   Solihull MBC   Children & Education Services   St Peter's   Capitation   D11001   10/04/2014   26703621   918.00   Kevin Mayhew   6220   Solihull MBC   Children & Education Services   Our Lady Compassion J&I   Capitation   D111001   10/04/2014   26636861   3719.84   Key2 Futures Limited   S410689   Solihull MBC   Children & Education Services   CSW Team B U18 Local Clients   Supported Lodgings   E29007   02/04/2014   26636861   3719.84   Key2 Futures Limited   S410689   Solihull MBC   Children & Education Services   CSW Team B U18 Local Clients   Supported Lodgings   E29007   14/04/2014   26731550   3718.88   Key2 Futures Limited   S410689   S61041   MBC   Adult Social Care   SP - Learning Disabilities   Cherocompassion J&I   Cheaning Contracts   E29000   22/04/2014   27625551   1854.72   Keyring   78955   Solihull MBC   Children & Education Services   Lyndon   Cleaning Contracts   B40001   03/04/2014   26641709   10730.57   KGB Cleaning & Support Services Ltd   239119   Solihull MBC   Highways & Transport Services   Tankers   Transport-Contract Hire   C30000   11/04/2014   26714560   3667.38   Kier Fps Limited   3889686   Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680686   3580.50   Kingsburst Caterpillars   125038   Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680686   2851.50   Kingsburst Caterpillars   125038   Solihull MBC   Children & Education Services   Grants For Private Sector	Solihull MBC		PC Fund	IT Equipment & Software						
Solihull MBC   Children & Education Services   Early Support & Key working   Training   A32000   03/04/2014   26641781   320.00   Kettey Parish Council   5463690	Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	16/04/2014	4 26860558	2770.00	Kenton Manor Ltd	6216
Solihull MBC   Children & Education Services   St Peter's   Capitation   D11001   10/04/2014   26703621   -68.04   Kevin Mayhew   6220	Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	02/04/2014	4 26634674	810.00	Kerry Robertson	4166686
Solihull MBC   Children & Education Services   St Peter's   Capitation   D11001   10/04/2014   26703621   918.00   Kevin Mayhew   6220	Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	03/04/2014	4 26641781	320.00	Ketley Parish Council	5463690
Solihull MBC   Children & Education Services   CSW Team B U18 Local Clients   Supported Lodgings   E29007   02/04/2014   26636861   3719.84   Key2 Futures Limited   5410689   Solihull MBC   Children & Education Services   CSW Team B U18 Local Clients   Supported Lodgings   E29007   14/04/2014   26636861   3719.84   Key2 Futures Limited   5410689   Solihull MBC   Children & Education Services   CSW Team B U18 Local Clients   Supported Lodgings   E29007   14/04/2014   26636861   3719.84   Key2 Futures Limited   5410689   Solihull MBC   Children & Education Services   SP - Learning Disabilities   Other Contracted Services   E2900   22/04/2014   27062571   1854.72   Keyring   78955   Solihull MBC   Children & Education Services   Lyndon   Cleaning Contracts   B40001   03/04/2014   26641709   10730.57   KGB Cleaning & Support Services Ltd   239119   Solihull MBC   Highways & Transport Services   Transport-Contract Hire   C30000   11/04/2014   26714560   3006.04   Kier Fps Limited   3889686   Solihull MBC   Children & Education Services   Street Lighting Contract 1   Transport-Contract Hire   C30000   11/04/2014   26714560   306.04   Kier Fps Limited   3889686   Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680686   3580.50   Kingshurst Caterpillars   125038   Solihull MBC   Precepts Paid to Parish Councils   Parish Precepts   Parish Precepts   J10000   07/04/2014   26680666   1039.50   Kingshurst Evangelical Church   70439   Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680666   1039.50   Kingshurst Parish Council   6253   Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680666   1039.50   Kingswood School   6264   Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680666   2058.00   Kingswoo	Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/04/2014	4 26703621	-68.04	Kevin Mayhew	6220
Solihull MBC   Children & Education Services   Our Lady Compassion J&l   Capitation   D11001   02/04/2014   26634651   252.27   Kevin Mayhew   6220	Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	10/04/2014	4 26703621	918.00	Kevin Mayhew	6220
Solihull MBC   Children & Education Services   CSW Team B U18 Local Clients   Supported Lodgings   E29007   14/04/2014   26731550   3718.88   Key2 Futures Limited   5410689	Solihull MBC	Children & Education Services	Our Lady Compassion J&I		D11001	02/04/2014	4 26634651	252.27	Kevin Mayhew	6220
Solihull MBC   Adult Social Care   SP - Learning Disabilities   Other Contracted Services   E29000   22/04/2014   27062571   1854.72   Keyring   78955	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	02/04/2014	4 26636861	3719.84	Key2 Futures Limited	5410689
Solihull MBC   Adult Social Care   SP - Learning Disabilities   Other Contracted Services   E29000   22/04/2014   27062571   1854.72   Keyring   78955	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/04/2014	4 26731550	3718.88	Key2 Futures Limited	5410689
Solihull MBC										
Solihull MBC   Highways & Transport Services   Tankers   Transport-Contract Hire   C30000   11/04/2014   26714560   3006.04   Kier Fps Limited   3889686	Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	03/04/2014	4 26641709			239119
Solihull MBC         Highways & Transport Services         Street Lighting Contract 1         Transport-Contract Hire         C30000         11/04/2014         26714560         1867.38         Kier Fps Limited         3889686           Solihull MBC         Children & Education Services         Grants For Private Sector         Grant & Subscription (SCITT)         D92000         07/04/2014         26680668         3580.50         Kingshurst Caterpillars         125038           Solihull MBC         Children & Education Services         Grants For Private Sector         Grant & Subscription (SCITT)         D92000         07/04/2014         26680663         1039.50         Kingshurst Caterpillars         125038           Solihull MBC         Precepts Paid to Parish Councils         Parish Precepts         Parish Precepts         J10000         07/04/2014         26680663         1039.50         Kingshurst Evangelical Church         70439           Solihull MBC         Children & Education Services         Grants For Private Sector         Grant & Subscription (SCITT)         D92000         07/04/2014         26680663         1039.50         Kingshurst Evangelical Church         70439           Solihull MBC         Children & Education Services         Grants For Private Sector         Grant & Subscription (SCITT)         D92000         07/04/2014         26680663         1039.50         Kingswood			,							
Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680686   3580.50   Kingshurst Caterpillars   125038										
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D9200 07/04/2014 26680663 1039.50 Kingshurst Evangelical Church 70439  Solihull MBC Precepts Paid to Parish Councils Parish Precepts Parish Precepts D1000 07/04/2014 26680604 28311.50 Kingshurst Parish Council 6253  Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D9200 07/04/2014 266806698 760.38 Kingsley Child Care 135474  Solihull MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E2900 04/04/2014 26655628 304.75 Kingswood School 6264  Solihull MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E2900 30/04/2014 27676552 4166.17 Kingswood School 6264  Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D9200 07/04/2014 26680606 2058.00 Kingswood School 6264  Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D9200 07/04/2014 26680606 2058.00 Kingswood School 6264		<u> </u>							<u>'</u>	
Solihull MBC         Precepts Paid to Parish Councils         Parish Precepts         J10000         07/04/2014         26680604         28311.50         Kingshurst Parish Council         6253           Solihull MBC         Children & Education Services         Grants For Private Sector         Grant & Subscription (SCITT)         D92000         07/04/2014         26680698         760.38         Kingsley Child Care         135474           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         04/04/2014         26655628         304.75         Kingswood School         6264           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         30/04/2014         27676552         4166.17         Kingswood School         6264           Solihull MBC         Children & Education Services         Grants For Private Sector         Grant & Subscription (SCITT)         D92000         07/04/2014         26680605         1260.88         Kingswood School         6264           Solihull MBC         Children & Education Services         Grants For Private Sector         Grant & Subscription (SCITT)         D92000         07/04/2014         26680606         2058.00         Kingswood School         6264										
Solihull MBC         Children & Education Services         Grants For Private Sector         Grant & Subscription (SCITT)         D92000         07/04/2014 26680698         760.38 Kingsley Child Care         135474           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         04/04/2014 26655628         304.75 Kingswood School         6264           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         30/04/2014 26656562         4166.17 Kingswood School         6264           Solihull MBC         Children & Education Services         Grants For Private Sector         Grant & Subscription (SCITT)         D92000         07/04/2014 26680605         1260.88 Kingswood School         6264           Solihull MBC         Children & Education Services         Grants For Private Sector         Grant & Subscription (SCITT)         D92000         07/04/2014 26680606         2058.00 Kingswood School         6264										
Solihull MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E2900 04/04/2014 26655628 304.75 Kingswood School 6264  Solihull MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E2900 30/04/2014 27676552 4166.17 Kingswood School 6264  Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D9200 07/04/2014 26680605 1260.88 Kingswood School 6264  Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D9200 07/04/2014 26680606 2058.00 Kingswood School 6264										
Solihull MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E2900 30/04/2014 27676552 4166.17 Kingswood School 6264  Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D9200 07/04/2014 26680605 1260.88 Kingswood School 6264  Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D9200 07/04/2014 26680606 2058.00 Kingswood School 6264										
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 07/04/2014 26680605 1260.88 Kingswood School 6264 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 07/04/2014 26680606 2058.00 Kingswood School 6264										
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 07/04/2014 26680606 2058.00 Kingswood School 6264										
INDURABLE DURING SERVICES UND SCROOLS NOR Maintained TOther Contracted Services TESHILL TS/04/2014/2014/2/14/2	Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000				Kingswood School	6264

Settle   Micro   April   Social Care	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Spring   Control   Execution Services   Control Description   Co	Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/04/2014	4 27283547	1219.43	Kingswood School	6264
Spring   Processing Processor   Processo		Children & Education Services			E29000					6264
Spiral MID.   Anii Soud Care   Pret Year Sout Perf 1/2/3   ASC. Destrollang Case   2000   1409/0714   2075   207		Housing Revenue Account			R20000	07/03/2014	4 PC93858			Purchase Card Supplier
Solitud Med.   Audit Social Care	Solihull MBC	Adult Social Care			E20008	14/04/2014	4 26735604	337.50	Knightsbridge Care Services	6275
Solitul MEM_AD   Abult Social Care	Solihull MBC	Adult Social Care			E20008	14/04/2014	4 26735605			6275
Solution   Mode   April Noted Comm					E20008	14/04/2014	4 26735601			6275
Solitul MRG	Solihull MBC	Adult Social Care			E20012	14/04/2014	4 26735606			6275
Somul MRC										
Soltan MRC   Oxform & Education Services   Force Ord Pt   Figurement & Schwarzer   000000   0004-2014   2019-201					D32000	09/04/2014	1 26699645			
Solitul MBC   Children & Education Services   Forest Qak		Children & Education Services			D32000	09/04/2014	1 26699645	770.00	Krcs Group Ltd	264939
Samulu MRC   Children & Education Services   Forest Calk		Children & Education Services			D32000	10/04/2014	1 26710584	-9055.00	Krcs Group PLC	273738
Saltulu MBC					D32000					
Sambul MRC   Central Services to the Public   Education CT   If Equipment & Software   Dis2000   20/04/2014 (27/08808)   1950.00 (Not Carrop P.C.   27/378   Solitul MRC   Central Education Services   Forse Oak   If Equipment & Software   Dis2000   10/04/2014 (27/08808)   1150.00 (Not Carrop P.C.   27/378   Solitul MRC   Central Education Services   Parest Oak   If Equipment & Software   Dis2000   10/04/2014 (27/08808)   1150.00 (Not Carrop P.C.   27/378   Solitul MRC   Central Education Services   Parest Oak   If Equipment & Software   Dis2000   10/04/2014 (27/08808)   1150.00 (Not Carrop P.C.   27/378   Solitul MRC   Central Education Services   Parest Oak   If Equipment & Software   Dis2000   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/08808)   10/04/2014 (27/04808										
Selbut MRC										
Solitulu MRC   Children & Education Services   Forest Quk										
Solthul MRC   Children & Education Services   Force Clock										
Seithul MRS   Children & Education Services   Forcel Cols.									•	
Solthul MRG										
Soliniu MRG   Children & Education Services   Forest Oak       Faujument & Software										
Solihul MBC   Children & Education Services   Forest Oak   If Equipment & Software   032000   1004-0214   87170882   1-1025300   Kros Group PLC   273738										
Solimul MBC   Children & Education Services   Forest Dak   IT Equipment & Software   035000   1004-2014   28795082   100800   Kros Group Pt.C   273738										
Solihul MEC   Children & Education Services   Catering Management   Materials   011000   6904/2014 (2669968)   200.00 Quabolis Matter (initial Training & Development Ltd)   697597										
Solihul MBC   Onlidera & Education Services   Catering Management   Meterales   011000   0904/2014   266998692   1600.00   Labels Matter (Initial Training & Development Lid)   90797									•	
Solihul MBC   Children & Education Services   Lady K Levesons Jal   Capitation   111001   1104/2014   26772945   759.67   Labryrum House Educational   5311									, ,	
Solihul MBC									, ,	
Solihul MBC   Environmental and Regulatory Services   Waste Collection   Other Contracted Services   Caspon   Cappage   Capp										
Soithull MBC   Children & Education Services   Uverley J&I   TEQUIPMENT & Software   032000   2024/2014   286484699   3800.00   Launch Systems Ltd   90048										
Spinitul MBC   Children & Education Services   Ulverley_L81   IT Equipment & Software   032000   02/04/2014   265634692   660.00 Laurch Systems Ltd   80048										
Spiritul MBC   Planning & Development Services   Excellence in Community   Repair & Mantin Of Buildings   B3100   3004/2014   27659647   3761.70 (Lawnswood Childcare Ltd   118379   501hul MBC   Children & Education Services   Section 1.75 miths Wood   Clients Expanses   D62000   2904/2014   27659649   1135.06 (Lawnswood Childcare Ltd   118379   501hul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680608   886.25 (Lawnswood Nursery (Shriety Health)   6342   501hul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680607   4266.50 (Lawnswood Nursery (Shriety Health)   6342   635.01hul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680607   4266.50 (Lawnswood Nursery (Shriety Health)   6342   635.01hul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680607   4266.50 (Lawnswood Nursery (Shreetsbrock)   110845   501hul MBC   Children & Education Services   247 (Dif Fere E Learn Care   Grant & Subscription (SCITT)   D92000   07/04/2014   26880672   375.00 (Lawnswood Nursery (Shreetsbrock)   110845   501hul MBC   Children & Education Services   Merstone   Professional Fees   D51000   07/04/2014   26880672   375.00 (Lawnswood Nursery (Shreetsbrock)   110845   501hul MBC   Children & Education Services   Merstone   Professional Fees   D51000   07/04/2014   26890672   375.00 (Lawnswood Nursery (Shreetsbrock)   110845   301hul MBC   Children & Education Services   Merstone   Professional Fees   D51000   3004/2014   26890672   375.00 (Lawnswood Nursery (Shreetsbrock)   110845   301hul MBC   Children & Education Services   Merstone   Professional Fees   D51000   3004/2014   26890672   375.00 (Lawnswood Nursery (Shreetsbrock)   110845   301hul MBC   Children & Education Services   Merstone   Professional Fees   D51000   3004/2014   268										
Solihul MBC   Children & Education Services   Section 17 Smith Wood   Clients Expenses   D62000   28/04/2014   27526549   113.506   Lawnswood Children & Education Services   Grant & Subscription (SCITT)   D92000   07/04/2014   266860060   86.652   Lawnswood Nursery (Shirley Heath)   G342   Solihul MBC   Children & Education Services   Grant & Subscription (SCITT)   D92000   07/04/2014   266860067   426.650   Lawnswood Nursery (Shirley Heath)   G342   Solihul MBC   Children & Education Services   Grant & Subscription (SCITT)   D92000   07/04/2014   266860067   426.650   Lawnswood Nursery (Shirley Heath)   G342   Solihul MBC   Children & Education Services   Grant & Subscription (SCITT)   D92000   07/04/2014   26686007   426.650   Lawnswood Nursery (Shirley Heath)   G342   Solihul MBC   Children & Education Services   Grant & Subscription (SCITT)   D92000   07/04/2014   26686067   473.50   Lawnswood Nursery (Shirley Heath)   G342   Solihul MBC   Children & Education Services   27 roll Free E Learn-Care   Grant & Subscription (SCITT)   D92000   07/04/2014   26686067   473.50   Lawnswood Nursery (Shirley Heath)   G342   Grant & Subscription (SCITT)   D92000   07/04/2014   26686067   473.50   Lawnswood Nursery (Shirley Heath)   G342   Grant & Subscription (SCITT)   D92000   07/04/2014   26686067   473.50   Lawnswood Nursery (Shirley Heath)   G342   Grant & Subscription (SCITT)   D92000   07/04/2014   2668607   473.50   Lawnswood Nursery (Shirley Heath)   G342   Grant & Subscription (SCITT)   D92000   07/04/2014   2668607   473.50   Lawnswood Nursery (Shirley Heath)   G342   Garden Services   G141   G342   G34									,	
Solihul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26880608   866.25   Lawnswood Nursery (Shirley Heath)   6342		Ů	· · · · · · · · · · · · · · · · · · ·							
Solihull MBC				The state of the s						
Solihull MBC   Children & Education Services   Grant & Subscription (SCITT)   D82000   77/04/2014   26860678   6930.00   Lawnswood Nursery (Streetsbrook)   11/0845   Solihull MBC   Children & Education Services   24										
Solihul IMBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2011 & 26680679   1732_50   Lawnewood Nursery (Streetsbrook)   110845										
Solihull MBC										
Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   17/04/2014   28892551   288.75   Leanne Miller   4137686										
Solihull MBC										
Solihull MBC   Childen & Education Services   Merstone   Professional Fees   D51000   D2/04/2014   26636559   640.00   Leanne Okeeffe   4174686   Solihull MBC   Adult Social Care   ASC - WFD - Social Workers   Training   A32000   10/04/2014   26703640   500.00   Leila Shannon   1786614   Training   A32000   Training   Training   A32000   Training   Training   A32000   Training   Training   A32000   Training   Training   Training   A32000   Training   Training   Training   A32000   Training   T			Grants For Private Sector	Grant & Subscription (SCITT)						
Solihull MBC	Solihull MBC	Children & Education Services	Merstone	Professional Fees						
Solihull MBC   Environmental and Regulatory Services   Vehicle Licensing   Other Fees   D52000   25/04/2014   27281547   3792.13   Leisuresec PLC   92822	Solihull MBC			Professional Fees						
Solihull MBC   Environmental and Regulatory Services   Environmental Group   Other Fees   D52000   03/03/2014   PC35596   210.00   Lend Lease Retail   Purchase Card Su Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Nursing Care Permanent   E20005   01/04/2014   26629592   3761.85   Leonard Cheshire Foundation Re: Wales & West   5686   Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Nursing Care Permanent   E20003   01/04/2014   26629594   2953.19   Leonard Cheshire Foundation Re: Wales & West   5686   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Nursing Care Permanent   E20005   01/04/2014   26629593   1881.26   Leonard Cheshire Foundation Re: Wales & West   5686   Solihull MBC   Adult Social Care   PD - Vol Sector Partnership Schemes   ASC - Nursing Care Permanent   E20005   01/04/2014   26639593   3511.32   Leonard Cheshire Foundation Re: Wales & West   5686   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Nursing Care Permanent   E20005   01/04/2014   26639593   3511.32   Leonard Cheshire Foundation Re: Wales & West   5686   Solihull MBC   Other Housing Services   Discretionary Hsg Payments   Clients Expenses   D62000   17/04/2014   2689595   3166.56   Leonard Cheshire Foundation Re: Wales & West   5686   Solihull MBC   Other Housing Services   Discretionary Hsg Payments   Clients Expenses   D62000   17/04/2014   26895610   304.17   Levines   Solihull MBC   Other Housing Services   Discretionary Hsg Payments   Clients Expenses   D62000   14/04/2014   26734559   95.83   Leonard Cheshire Foundation Re: Wales & West   S686   Solihull MBC   Other Housing Services   Discretionary Hsg Payments   Clients Expenses   D62000   14/04/2014   26734559   95.83   Leonard Cheshire Foundation Re: Wales & West   S686   Solihull MBC   Other Housing Services   Discretionary Hsg Payments   Clients Expenses   D62000   14/04/2014   26734559   95.83   Leonard Cheshire Foundation Re: Wales & West   S686   Solihull MBC   Molth Pousing Services   Discretionary Hs	Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	10/04/2014	4 26703640	500.00	Leila Shannon	1786614
Solihuli MBC   Adult Social Care   PD Spot Comm Care   ASC - Nursing Care Permanent   E20005   01/04/2014   26629592   3761.85   Leonard Cheshire Foundation Re: Wales & West   5686			Vehicle Licensing	Other Fees						
Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629594   2953.19   Leonard Cheshire Foundation Re: Wales & West   5686	Solihull MBC	Environmental and Regulatory Services	Environmental Group	Other Fees				210.00	Lend Lease Retail	Purchase Card Supplier
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Nursing Care Permanent   E20005   01/04/2014   26629593   1881.26   Leonard Cheshire Foundation Re: Wales & West   5686	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005				Leonard Cheshire Foundation Re: Wales & West	
Solihull MBC   Adult Social Care   PD - Vol Sector Partnership Schemes   ASC - Residential Care Respite   E20002   02/04/2014   26633732   3511.32   Leonard Cheshire Foundation Re: Wales & West   5686	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	01/04/2014	4 26629594	2953.19	Leonard Cheshire Foundation Re: Wales & West	
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Nursing Care Permanent   E2005   01/04/2014   26629595   3166.56   Leonard Cheshire Foundation Re: Wales & West   5686	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	4 26629593	1881.26	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC   Other Housing Services   Discretionary Hsg Payments   Clients Expenses   D62000   17/04/2014   26895610   304.17   Levines   6374	Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	02/04/2014	4 26633732	3511.32	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC   Other Housing Services   Discretionary Hsg Payments   Clients Expenses   D62000   17/04/2014   26895610   304.17   Levines   6374	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	4 26629595	3166.56	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC   Other Housing Services   Discretionary Hsg Payments   Clients Expenses   D62000   14/04/2014   26734559   95.83   Levines   6374		Other Housing Services			D62000	17/04/2014	4 26895610	304.17		6374
Solihull MBC         Other Housing Services         Discretionary Hsg Payments         Clients Expenses         D62000         15/04/2014 26774547         220.83 Levines         Levines         6374           Solihull MBC         Other Housing Services         Discretionary Hsg Payments         Clients Expenses         D62000         14/04/2014 26734559         216.67 Levines         6374           Solihull MBC         Other Housing Services         Discretionary Hsg Payments         Clients Expenses         D62000         15/04/2014 2674547         183.34 Levines         6374           Solihull MBC         Adult Social Care         25 Stapleton Drive         Transport-Contract Hire         C30000         03/04/2014 26641809         1431.28 Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         137 Bills Lane         Transport-Contract Hire         C30000         03/04/2014 26641809         715.64 Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         LD - Residential Home Coombes House         Transport-Contract Hire         C30000         03/04/2014 26641809         715.64 Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         9 Hurst Green         Transport-Contract Hire         C30000         03/04/2014 26641809         715.64 Lex Autolease Ltd         2159718			<u> </u>		D62000	14/04/2014	4 26734559	95.83	Levines	6374
Solihull MBC         Other Housing Services         Discretionary Hsg Payments         Clients Expenses         D62000         14/04/2014         26734559         216.67         Levines         6374           Solihull MBC         Other Housing Services         Discretionary Hsg Payments         Clients Expenses         D62000         15/04/2014         26774547         183.34         Levines         6374           Solihull MBC         Adult Social Care         25 Stapleton Drive         Transport-Contract Hire         C30000         03/04/2014         26641809         1431.28         Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         137 Bills Lane         Transport-Contract Hire         C30000         03/04/2014         26641809         715.64         Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         1D - Residential Home Coombes House         Transport-Contract Hire         C30000         03/04/2014         26641809         715.64         Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         9 Hurst Green         Transport-Contract Hire         C30000         03/04/2014         26641809         715.64         Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         3 Gates		Other Housing Services			D62000	15/04/2014	4 26774547	220.83	Levines	6374
Solihull MBC         Other Housing Services         Discretionary Hsg Payments         Clients Expenses         D62000         15/04/2014 26774547         183.34 Levines         Levines         6374           Solihull MBC         Adult Social Care         25 Stapleton Drive         Transport-Contract Hire         C30000         03/04/2014 26641809         1431.28 Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         137 Bills Lane         Transport-Contract Hire         C30000         03/04/2014 26641809         715.64 Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         LD - Residential Home Coombes House         Transport-Contract Hire         C30000         03/04/2014 26641809         715.64 Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         9 Hurst Green         Transport-Contract Hire         C30000         03/04/2014 26641809         715.64 Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         3 Gates         Transport-Contract Hire         C30000         03/04/2014 26641809         715.64 Lex Autolease Ltd         2159718								216.67		6374
Solihull MBC         Adult Social Care         25 Stapleton Drive         Transport-Contract Hire         C30000         03/04/2014 26641809         1431.28 Lex Autolease Ltd         Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         137 Bills Lane         Transport-Contract Hire         C30000         03/04/2014 26641809         715.64 Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         LD - Residential Home Coombes House         Transport-Contract Hire         C30000         03/04/2014 26641809         715.64 Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         9 Hurst Green         Transport-Contract Hire         C30000         03/04/2014 26641809         715.64 Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         3 Gates         Transport-Contract Hire         C30000         03/04/2014 26641809         715.64 Lex Autolease Ltd         2159718		Ü			D62000	15/04/2014	1 26774547	183.34	Levines	6374
Solihull MBC         Adult Social Care         137 Bills Lane         Transport-Contract Hire         C30000         03/04/2014         26641809         715.64         Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         LD - Residential Home Coombes House         Transport-Contract Hire         C30000         03/04/2014         26641809         715.64         Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         9 Hurst Green         Transport-Contract Hire         C30000         03/04/2014         26641809         715.64         Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         3 Gates         Transport-Contract Hire         C30000         03/04/2014         26641809         715.64         Lex Autolease Ltd         2159718		Ü								
Solihull MBC         Adult Social Care         LD - Residential Home Coombes House         Transport-Contract Hire         C30000         03/04/2014         26641809         715.64         Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         9 Hurst Green         Transport-Contract Hire         C30000         03/04/2014         26641809         715.64         Lex Autolease Ltd         2159718           Solihull MBC         Adult Social Care         3 Gates         Transport-Contract Hire         C30000         03/04/2014         26641809         715.64         Lex Autolease Ltd         2159718										
Solihuli MBC         Adult Social Care         9 Hurst Green         Transport-Contract Hire         C30000         03/04/2014         26641809         715.64         Lex Autolease Ltd         2159718           Solihuli MBC         Adult Social Care         3 Gates         Transport-Contract Hire         C30000         03/04/2014         26641809         715.64         Lex Autolease Ltd         2159718										
Solihuli MBC         Adult Social Care         3 Gates         Transport-Contract Hire         C30000         03/04/2014         26641809         715.64         Lex Autolease Ltd         2159718										
Solihull MBC   Central Services to the Public   Communications Unit   General Office Expenses   D42000   23/04/2014   27176547   250.00   Lg Communications   166733	Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000					166733

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	General Office Expenses	D42000	24/04/2014	27254547	451.00	Lg Davis Ltd	3108687
Solihull MBC	Adult Social Care	Safer Communities Initiat	General Office Expenses	D42000	15/04/2014	26806553	399.00	Lg Davis Ltd	3108687
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	03/04/2014	26641797	1083.00	Lichfield District Council	128334
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	03/04/2014	26641796	1064.00	Lichfield District Council	128334
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000		26641779		Lichfield District Council	128334
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002		26860553		Life Education Centres West Midlands	118027
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26680610		Lighthall Under 5's	6389
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26680609		Lighthall Under 5's	6389
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Training	A32000		26908548		Lime Legal Ltd	128838
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000		27514547		Lindsey Teak	2037666
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services  Other Contracted Services	E29000		27514547		Lindsey Teak	2037666
	Adult Social Care	ASC - Careers Services	General Office Expenses	D42000		27470547		Lion Fpg	117399
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26680680		Lisa Gleiwitz	111214
Solihull MBC	Children & Education Services  Children & Education Services			D52000	16/04/2014			Lisa Plimmer	4369686
		Ulverley J&I	Other Fees	D10000		26688614		Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000				Lisciare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment			26688614			
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26677642		Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26736552		Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26736553		Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26736561		Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26736560		Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26892549		Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26892550		Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		26736562		Little U Playgroup	172298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/04/2014	26736562	644.88	Little U Playgroup	172298
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677643	3477.22	Livability	691272
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	09/04/2014	26699795	795.00	Live N Learn	2068659
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	07/04/2014	26686573	3206.27	Live Nation (Music) UK Ltd	5029686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	07/04/2014	26686573	-101.59	Live Nation (Music) UK Ltd	5029686
Solihull MBC	Children & Education Services	Chuckles	Capitation	D11001	10/04/2014	26708595	245.00	Living Eggs	129678
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	30/04/2014	27599547		Living Eggs	129678
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	10/04/2014	26706557		Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/04/2014	26690761	464.36	Livingwell Care Ltd	166712
Solihull MBC	Corporate & Democratic Core	Democratic Services	Grant & Subscription (SCITT)	D92000		26707700		Local Government Association	27709
Solihull MBC	Corporate & Democratic Core	Democratic Services	Grant & Subscription (SCITT)	D92000		26707700		Local Government Association	27709
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000		26643663		Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000		26643663		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	01/04/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000		26643663		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs  Clients Transport Costs	C21000	03/04/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 South/Central Section 17 Smiths Wood	Clients Transport Costs  Clients Transport Costs	C21000		1 26643663		Local Radio Cars	6421
Solihull MBC	Children & Education Services  Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs  Clients Transport Costs	C21000		1 26643663		Local Radio Cars	6421
Solihuli MBC	Children & Education Services  Children & Education Services	CSW Team B U18 Local Clients CSW Team B U18 Local Clients	Clients Transport Costs Clients Transport Costs	C21000		26643663		Local Radio Cars	6421
									6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000		26643663		Local Radio Cars Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000		26643663			
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		26786555		Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		26786549		Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		26786552		Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		27645549		Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		26786551		Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		26786547		Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		26786553		Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		26786554		Longdon Hall School Ltd	1641629
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		26677646		Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005		26677648		Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	26699571	657.51	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	07/04/2014	26677645	1364.31	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	07/04/2014	26677647	1905.26	Longmore Nursing Home	6434

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
O - I'' - II MDO	Adult Casial Care	Disay Vana On at DMT 40/40	ACC. Novine Comp. Reserved	Code	07/04/004	Number	0707.00	Language Niverina Hama	0404
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13 Windward Way Block	ASC - Nursing Care Permanent	E20005 E20003		1 26677644 1 26641630	4370.73	Longmore Nursing Home  Lonsdale Midlands Ltd	6434 28304
	Adult Social Care		ASC - Residential Care Permanent	E20003		1 26641640		Lonsdale Midlands Ltd	28304
Solihull MBC		Windward Way Block	ASC - Residential Care Permanent			1 26641632		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003 E20003		1 26641629		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003			7164.10		28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent			26641642		Lonsdale Midlands Ltd	
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		26641634	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		26641633		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		26641631		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		26641627		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		26641639		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		1 26641637		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		26641636		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		1 26641628		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		1 26641638		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		26641641		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		1 26641635		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	1 26699678	365.80	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	1 26699570	348.97	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	1 26680719	288.75	Louise Smith	2050835
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	02/04/2014	1 26633865	407.20	Love2Reward	5465689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	1 26680641	7045.50	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	1 26680642	1097.25	Lyndon Methodist Nursery	11116
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	22/04/2014	1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care			D42000		1 27061547		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000		1 27061547		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000 D42000		1 27060549		Lyreco UK Ltd	74691
		LD - Community SW Team	General Office Expenses						
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000 D42000		27060549		Lyreco UK Ltd	74691 74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses			27060549		Lyreco UK Ltd	
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000		27061547		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000		27061547		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000		1 27061547		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	22/04/2014	1 27060549	2.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	22/04/2014	1 27060549	14.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	22/04/2014	1 27060549	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000		1 27060549	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		1 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		1 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		1 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		1 27164548		Lyreco UK Ltd	74691
Community IVIDO	CC.C. & Eddodion Corvices	Onamana Orosa om	Oupitation	211001			00.02	_,	7 700 1

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	23/04/2014	27164548	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	27164549	6.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	27164549	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	23/04/2014	27164548	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	23/04/2014	27164548	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	23/04/2014			Lvreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	23/04/2014	27164548	49.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Revnalds Cross	Capitation	D11001	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Revnalds Cross	Capitation	D11001	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	English As Secnd Language	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014			Lvreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services  Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services  Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services  Children & Education Services			D42000	22/04/2014			Lyreco UK Ltd	74691
	Children & Education Services  Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000 D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC		Specialist Inclusion Support Service	General Office Expenses						
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	22/04/2014	27061547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	22/04/2014	27060549	44.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	22/04/2014	27060549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	22/04/2014	27061547	20.91	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	22/04/2014	27061547	0.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	22/04/2014	27060549	9.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	22/04/2014	27060549	36.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	22/04/2014	27060549	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
COMMUNICION IVIDO	300idi 0di0	10. Locality Off Hotel	Gonoral Office Experience	J 300		_, 000040	1.00		150.

Selection   Column	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Selection   Column	Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	22/04/2014	27061547	0.50	Lyreco UK Ltd	74691
Samura March   Revenuement and Requisitory Servess   Park   Samport   General Circle Equations   Decision	Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	22/04/2014	27060549	0.08	Lyreco UK Ltd	74691
Seminal Mode   Psychologies & Transport Services   Control Office Pependes   Control Office Pe	Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	22/04/2014	27060549	-1.00	Lyreco UK Ltd	74691
Sealard MEM,   Polymore & Transport Services   James   General Office Fuperates   D-2000   22-00/2011 (270:1577   1.32 (upword Ltd   749))	Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	22/04/2014	27061547	0.87	Lyreco UK Ltd	74691
Search Month   Septiment & Terrorion Devotes   Devote	Solihull MBC	Highways & Transport Services			D42000	22/04/2014	27061547	2.21	Lyreco UK Ltd	74691
Solitul MED	Solihull MBC				D42000			1.32	Lyreco UK Ltd	74691
Standard Mode   Gertred Services for the Public   A Allamagement   Gertred Office Expenses   D4000   2004/01   2006/01   3 70 () years (1/15   4   4   ) years (1/15	Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	22/04/2014	27060549	10.70	Lyreco UK Ltd	74691
South Miss   Carbon Miss   C	Solihull MBC	Central Services to the Public			D42000	22/04/2014	27060549	3.70	Lyreco UK Ltd	74691
Soliman Mark   April Social Core   D. Cago Core Notes   October					D42000					
Solitul MRG   Adult Social Come		Adult Social Care			D42000	22/04/2014	27061547	5.76	Lyreco UK Ltd	74691
Solution Miss   April Social Come   LD - Day Ceatine Fast - View   General Office Expenses   D4000   2004-2014   7900548   1.4   Jurno LIK Ltd   74991	Solihull MBC					22/04/2014	27061547			74691
Schmid MPG	Solihull MBC	Adult Social Care			D42000	22/04/2014	27060549	1.43	Lyreco UK Ltd	74691
Solinium Micro   April Social Core   1.0 - Day Centre Park View   General Office Expenses   D42000   20/04/2014 (27050544)   0.1 11 years UK Ltd   74991					D42000			1.40	Lyreco UK Ltd	74691
Solimin Michael   Control   Contro										
Solvent Miles   Adult Social Care   ASC - Adult Statiquarding Team   General Office Expenses   D42000   2004/2014   27060549   3.15   1,yreco UK Ltd   74691										
Solitul MBC										
Solution MRC   Chemic Housing Services   PSO   Landridor - Admin   General Office Expenses   D42000   22/04/2014   27/080549   0.50 (Jymeco UK Ltd   74/991   Solution MRC   Chemical Services   PSO   Landridor - Admin   General Office Expenses   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services   D42000   22/04/2014   27/080549   5.44 (Lymeco UK Ltd   74/991   Solution MRC   Chemical Services										
Solimity MIC   Comeral Services to the Public   Contact Services Support   Comeral Office Expenses   D42000   2204/2014   27680549   2.14   Jyreco UK Ltd   74691										
Solinius MBC   Central Services to the Public   Contact Services Support   General Office Expenses   D4200   2204/2011   27060549   5.3 kL   yrec UK Ltd   74891										
Solimul MBC   Central Services to the Public   Contact Services Upport   Central Office Expenses   D42000   2204-2014   27060548   31.48   Lyreo UK Ltd   74691										
Solution Mac   Planning & Development Services   Building Control Holding Account   Furniture & Equipment   D10000   2204-22014   27065449   78.94   Lyreco UK Itid   74.981										
Schlaul MBC   Planning & Development Services   Sulction & Control Holding Account   General Office Expenses   D42000   220442014   27095549   1.15   Lyreco UK Ltd   74891										
Solitulu MBC   Children & Education Services   Figliotwick Sector And Court   General Office Expenses   D42000   2204/2014 [2705549   1.15   Lyreco UK Ltd   74691										
Solhul MBC   Children & Education Services   Craig Croft Premises & Opps   General Office Expenses   D42000   2204/2014   27061547   3.00   Lyraco UK I.td   74991										
Solimul MBC   Children & Education Services   Youth Offending Team   General Office Expenses   D42000   2204/2014   27060549   108.00   Lyroco UK Ltd   74691										
Solihul MBC   Children & Education Services   Youth Offending Team   General Office Expenses   042000   220/42014   27060549   1.56   Lyreco UK Ltd   74991										
Solinium MBC   Children & Education Services   Children & St. Struction Services   Children & Education Services   Children & Education Services   Children & Education Services   Children & St. Struction Services   Children & Education Services   Children & Education Services   Children & Education Services   Children & St. Struction Services   Children & Education Services   C										
Solihul MBC										
Solihul MBC										
Solihul MBC   Children & Education Services   Children & SW-South/Central   General Office Expenses   0.42000   2204/2014   27060549   6.67   Lyreco UK Ltd   74691										
Solihul MBC   Central Services to the Public   Communications Unit   General Office Expenses   0.42000   2204/2014   27060549   1.60   Lyreco UK Ltd   74691										
Soithull MBC   Central Services to the Public   Communications Unit   General Office Expenses   D42000   220/42/014   2766549   1.32   Lyreco UK Ltd   74691										
Solihul MBC   Central Services to the Public   Communications Unit   General Office Expenses   0.42000   22/04/2014   27660549   0.60   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   HRE Management   General Office Expenses   D42000   22/04/2014   27060549   2.13.0   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   HRE Management   General Office Expenses   D42000   22/04/2014   27660549   0.50   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   HRE Management   General Office Expenses   D42000   22/04/2014   27060549   0.10   Lyreco UK Ltd   74691										
Soilhull MBC   Central Services to the Public   HRE Management   General Office Expenses   D42000   2204/2014   27660549   0.65   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   General Printing   General Office Expenses   D42000   22/04/2014   27060549   2.88   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   General Printing   General Office Expenses   D42000   22/04/2014   27660549   142.92   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   Commissioning   General Office Expenses   D42000   22/04/2014   27060549   132.30   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   Commissioning   General Office Expenses   D42000   22/04/2014   27660549   0.24   Lyreco UK Ltd   74691										
Solihuli MBC Central Services to the Public Commissioning General Office Expenses D42000 22/04/2014 27060549 0.96 Lyreco UK Ltd 74691 Solihuli MBC Children & Education Services Blossomfield Inf Stationery D41000 23/04/2014 27164549 5.50 Lyreco UK Ltd 74691 Solihuli MBC Children & Education Services Burman Inf Photocopying D40001 23/04/2014 27164549 5.50 Lyreco UK Ltd 74691 Solihuli MBC Children & Education Services Burman Inf Photocopying D40001 23/04/2014 27164549 5.50 Lyreco UK Ltd 74691 Solihuli MBC Children & Education Services Dorridge Jnr Capitation D11001 23/04/2014 27164549 14.16 Lyreco UK Ltd 74691 Solihuli MBC Children & Education Services Hatchford Brook J&I Capitation D11001 23/04/2014 27164549 14.16 Lyreco UK Ltd 74691 Solihuli MBC Children & Education Services Hatchford Brook J&I Capitation D11001 23/04/2014 27164549 14.16 Lyreco UK Ltd 74691 Solihuli MBC Children & Education Services Langley J&I Capitation D11001 23/04/2014 27164549 14.16 Lyreco UK Ltd 74691 Solihuli MBC Children & Education Services Sharmans Cross Jnr Stationery D4100 23/04/2014 27164548 13.75 Lyreco UK Ltd 74691 Solihuli MBC Central Services to the Public HRE Management General Office Expenses D4200 22/04/2014 27060549 7.89 Lyreco UK Ltd 74691 Solihuli MBC Central Services to the Public HRE Management General Office Expenses D4200 22/04/2014 27060549 0.36 Lyreco UK Ltd 74691 Solihuli MBC Central Services to the Public HRE Management General Office Expenses D4200 22/04/2014 27060549 1.00 Lyreco UK Ltd 74691 Solihuli MBC Central Services to the Public HRE Management General Office Expenses D4200 22/04/2014 27060549 3.10 Lyreco UK Ltd 74691 Solihuli MBC Central Services to the Public HRE Management General Office Expenses D4200 22/04/2014 27060549 3.10 Lyreco UK Ltd 74691 Solihuli MBC Central Services to the Public HRE Management General Office Expenses D4200 22/04/2014 27060549 3.10 Lyreco UK Ltd 74691 Solihuli MBC Central Services to the Public Legal Services General Office Expenses D4200 22/04/2014 27060549 3.10 Lyreco UK Ltd 7										
Solihull MBC   Children & Education Services   Blossomfield Inf   Stationery   D41000   23/04/2014   27164549   5.50   Lyreco UK Ltd   74691										
Solihull MBC Children & Education Services Blurman Inf Photocopying D40001 23/04/2014 27164549 5.50 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Burman Inf Photocopying D40001 23/04/2014 27164548 57.00 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Dorridge Jnr Capitation D11001 23/04/2014 27164549 14.16 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Hatchford Brook J&I Capitation D11001 23/04/2014 27164549 4.68 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Hatchford Brook J&I Capitation D11001 23/04/2014 27164549 4.68 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Langley J&I Capitation D11001 23/04/2014 27164549 4.68 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Stationery D41000 23/04/2014 27164548 13.75 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 7.89 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 0.36 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 1.00 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 3.10 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Procurement General Office Expenses D42000 22/04/2014 27060549 3.10 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Procurement General Office Expenses D42000 22/04/2014 27060549 3.10 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Legal Services General Office Expenses D42000 22/04/2014 27060549 3.12 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Legal Services General Office Expenses D42000 22/04/2014 27060549 3.12 Lyreco UK Ltd 74691									,	
Solihull MBC Children & Education Services Dorridge Jnr Capitation D11001 23/04/2014 27164548 57.00 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Dorridge Jnr Capitation D11001 23/04/2014 27164549 14.16 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Hatchford Brook J&I Capitation D11001 23/04/2014 27164549 4.68 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Langley J&I Capitation D11001 23/04/2014 27164548 13.75 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Langley J&I Capitation D11001 23/04/2014 27164548 13.75 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Stationery D41000 23/04/2014 27164548 24.40 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 7.89 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 0.36 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 1.00 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 3.10 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 3.00 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Procurement General Office Expenses D42000 22/04/2014 27060549 3.00 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Legal Services General Office Expenses D42000 22/04/2014 27060549 3.00 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Legal Services General Office Expenses D42000 22/04/2014 27060549 3.12 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Legal Services General Office Expenses D42000 22/04/2014 27060549 3.12 Lyreco UK Ltd 74691				,						
Solihull MBC Children & Education Services Dorridge Jnr Capitation D11001 23/04/2014 27164549 14.16 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Hatchford Brook J&I Capitation D11001 23/04/2014 27164549 4.68 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Langley J&I Capitation D11001 23/04/2014 27164548 13.75 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Stationery D41000 23/04/2014 27164548 13.75 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 7.89 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 7.89 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 0.36 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 1.00 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 3.10 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Procurement General Office Expenses D42000 22/04/2014 27060549 3.10 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Procurement General Office Expenses D42000 22/04/2014 27060549 3.90 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Legal Services General Office Expenses D42000 22/04/2014 27060549 3.10 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Legal Services General Office Expenses D42000 22/04/2014 27060549 3.12 Lyreco UK Ltd 74691	Solihull MBC									
Solihull MBC Children & Education Services Hatchford Brook J&I Capitation D11001 23/04/2014 27164549 4.68 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Langley J&I Capitation D11001 23/04/2014 27164548 13.75 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Stationery D41000 23/04/2014 27164548 24.40 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 7.89 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 0.36 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 1.00 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 3.10 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D42000 22/04/2014 27060549 3.10 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Procurement General Office Expenses D42000 22/04/2014 27060549 3.10 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Legal Services General Office Expenses D42000 22/04/2014 27060549 3.00 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Legal Services General Office Expenses D42000 22/04/2014 27060549 3.00 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Legal Services General Office Expenses D42000 22/04/2014 27060549 3.12 Lyreco UK Ltd 74691				17 0					,	
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Solihull MBC Central Services to the Public Legal Services General Office Expenses D4200 22/04/2014 27060549 90.00 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Legal Services General Office Expenses D4200 22/04/2014 27060549 3.12 Lyreco UK Ltd 74691	Solihull MBC		HRE Management	General Office Expenses						
Solihull MBC Central Services to the Public Legal Services General Office Expenses D42000 22/04/2014 27060549 3.12 Lyreco UK Ltd 74691	Solihull MBC		Procurement	General Office Expenses						
	Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses						
Solihull MBC   Central Services to the Public   Commissioning   General Office Expenses   D42000   22/04/2014   27060549   0.50   Lyreco UK Ltd   74691	Solihull MBC		Legal Services	General Office Expenses						
	Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	22/04/2014	27060549	0.50	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	22/04/2014	27060549	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	23/04/2014	27164549	6.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	23/04/2014	27164548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	23/04/2014	27164548	15.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	23/04/2014	27164548	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	23/04/2014	27164548	14.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	23/04/2014	27164548	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	23/04/2014	27164548	4.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	23/04/2014	27164548	69.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	23/04/2014	27164549	3.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	23/04/2014	27164549	2.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	23/04/2014	27164548	14.61	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	23/04/2014	27164548	-97.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	23/04/2014	27164548	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001		27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	23/04/2014	27164548	4.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		27164549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	23/04/2014	27164548	5.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	English As Secnd Language	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	English As Secnd Language	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	DUKe Of Edinburgh - Yth (23)	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	DUKe Of Edinburgh - Yth (23)	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
COMMUNICION IVIDO		5	Gonoral Office Experience			0000.0	00.1L	-y	1

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	Roundmead	General Office Expenses	D42000	22/04/2014	27060549	4.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	22/04/2014	27060549	3.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	22/04/2014	27061547	2.63	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	22/04/2014	27061547	0.15	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	22/04/2014	27061547	0.08	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000		27061547		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	22/04/2014	27060549	5.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000		27061547		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000		27061547		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000		27061547		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000		27061547		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000		27061547		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000		27061547		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living  LD Supported Living	General Office Expenses  General Office Expenses	D42000		27061547		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000		27061547		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	LD - Community SW Team	General Office Expenses  General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care			D42000		27060549		Lyreco UK Ltd	74691
	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC		LD - Day Centre Park View	General Office Expenses	D42000 D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses						
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Landscape	General Office Expenses	D42000	08/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000		27164549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	23/04/2014	27164548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	23/04/2014	27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000		27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	23/04/2014	27164549	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	29/04/2014	27520550	251.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	23/04/2014	27164548	-24.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	27164549	14.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	27164549	13.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	27164549	6.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	27164549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		27164548		Lyreco UK Ltd	74691
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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	Kingshurst Primary	Capitation	D11001	23/04/2014	4 27164548	13.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Printing	D40000		4 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Augustine's J&I	Stationery	D41000		4 27164549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003		4 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		4 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		4 27164549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001		4 27164549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		4 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		4 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	English As Secnd Language	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	DUKe Of Edinburgh - Yth (23)	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	DUKe Of Edinburgh - Yth (23)	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	DUKe Of Edinburgh - Yth (23)	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000		4 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	DUKe Of Edinburgh - Yth (23)	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	DUKe Of Edinburgh - Yth (23)	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		4 27060549		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	22/04/2014	4 27060549	0.70	Lyreco UK Ltd	74691

Sandu M. Mod. Foot Care  OP - Healants Rop AVI Team  OP - Start Line Soft Care  OP - Start Care  OP - Start Line Soft Care  OP - Start	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Samula MAG. And Social Care  OP - Search Lange SV Team  OP - Search Lange Lange Lange SV Team  OP - Search Lange L	Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	22/04/2014	27060549	2.60	Lyreco UK Ltd	74691
Soling Mode   Aust Soul Care	Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	22/04/2014	27060549	1.92	Lyreco UK Ltd	74691
Solmul Mod.   Audit Social Care   OF - Locating SW Nomin   Connect (Price Expenses   O-1200)   22/49/16   27/99/16   23   17/99/16	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	General Office Expenses	D42000	22/04/2014	27060549	12.50	Lyreco UK Ltd	74691
South Mode   Audit Sould Care   OP   Loadit SW North   General Office Expresses   04000   20042014   2700548   2   2   1   2   1   2   2   2   2   2	Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	22/04/2014	27060549	35.40	Lyreco UK Ltd	74691
Spinul Mide   And Sport Cere   Spinul Mide   Cere   Colored Cities Expenses   O-ECOD   2-2014/07 (2705-197)   7.00 (2707-197)   7.00 (27	Solihull MBC				D42000	22/04/2014	27060549	1.00	Lyreco UK Ltd	74691
Solitubl MRD   Hydroxy & Tampors Strokes   Water Anthrograms Solitubl MRD   Hydroxy & Tampors Strokes   Network Management Solitub MRD   Hydroxy & Tampors Strokes   Network MRD   Hydroxy & Tampors Stro	Solihull MBC	Adult Social Care			D42000			2.21	Lyreco UK Ltd	74691
Solution   High Programs   Programs   Debtor Traffic Countred   General Office Expenses   Debtor Traffic Countred   Programs   Debtor Traffic Countred   Programs	Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	22/04/2014	27061547	30.85	Lyreco UK Ltd	74691
South MEAN   Control Services to the Public   South Mean   P. Duy Care Creen Areas   General Office Expanses   D-40000   2204-071-1   2701547   3.00   Lives DK Ltd   74991	Solihull MBC				D42000	22/04/2014	27060549	-9.00	Lyreco UK Ltd	74691
Solution Miles					D42000			0.50	Lyreco UK Ltd	
Solution   Mode   April Social Care		Central Services to the Public			D42000	22/04/2014	27060549	7.40	Lyreco UK Ltd	74691
Scient Miles   April Sciel Circle   Day Case Ceres Acres   Circle Expenses   0.45000   2004/2014   7061547   3.00   [yreco UK 151   74891   3.00   [yreco						22/04/2014	27061547	282.86	Lyreco UK Ltd	74691
Solimul MIC   April Social Care   D. Supported Living   General Office Expresses   04500   2204/2014   2705654   1.00 Lyroco UK.15   74691										74691
Solimul MRC										
Solitulu MRC   Autil Scotal Care   D. Community SVT Team   Cameral Office Expenses   D-02000   2004/2019   27016-597   3.75   Lynco UK Ltd   74691										
Solimb MRC   Auth Scolar Care   C. D. Cay Centre Park Vew   Central Office Expenses   D42000   2204/2014   2790549   4.4 25 Lynco UK Ltd   74891										
Solithul MIC   Other Housing Services   PSD - Landerd - Admin   General Office Expenses   D-2000   29/04/2014 (1996546)   4.44 (Lyros D. IK. Ltd   74691   Solithul MIC   Central Services to the Public   Central Services (Support   General Office Expenses   D-2000   29/04/2014 (1996546)   13.70 (Lyros D. IK. Ltd   74691   Solithul MIC   Central Services to the Public   Central Services to the Public   Central Services (Support   General Office Expenses   D-2000   29/04/2014 (1996546)   13.70 (Lyros D. IK. Ltd   74691   Solithul MIC   Central Services to the Public   Central Services (Support   General Office Expenses   D-2000   29/04/2014 (1996546)   13.70 (Lyros D. IK. Ltd   74691   Solithul MIC   Central Services (Support   General Office Expenses   D-2000   29/04/2014 (1996546)   30.12 (Lyros D. IK. Ltd   74691   Solithul MIC   Central Services (Support   General Office Expenses   D-2000   29/04/2014 (1996546)   30.12 (Lyros D. IK. Ltd   74691   Solithul MIC   Central Services (Support   General Office Expenses   D-2000   29/04/2014 (1996546)   30.12 (Lyros D. IK. Ltd   74691   Solithul MIC   Central Services (Support   General Office Expenses   D-2000   29/04/2014 (1996546)   30.12 (Lyros D. IK. Ltd   74691   Solithul MIC   Central Services (Support   General Office Expenses   D-2000   29/04/2014 (1996546)   30.12 (Lyros D. IK. Ltd   74691   Solithul MIC   Central Services (Support   General Office Expenses   D-2000   29/04/2014 (1996546)   30.00 (Lyros D. IK. Ltd   74691   Solithul MIC   Central Services (Support   General Office Expenses   D-2000   29/04/2014 (1996546)   30.00 (Lyros D. IK. Ltd   74691   Solithul MIC   Central Services (Support   General Office Expenses   D-2000   29/04/2014 (1996546)   30.00 (Lyros D. IK. Ltd   74691   Solithul MIC   Central Services (Support   General Office Expenses   D-2000   29/04/2014 (1996546)   30.00 (Lyros D. IK. Ltd   74691   Solithul MIC   Central Services (Support   General Office Expenses   D-2000   29/04/2014 (1996546)   30.00 (Lyros D. IK. Ltd   74691   So										
Solbhul MBC										
Schlight IRC   Central Services to the Public   Central Services Support   Senteral Office Expenses   D42000   20/04/2014 (27006549   13.20 Lyreco LVK Ltd   74691										
Solimul MRC   Central Services to the Public   Contact Service Support   General Office Expanses   D42000   20/04/2014   27000549   7.14   Lyreo UK Ltd   74981										
Solhulu MBC   Central Services to the Public   Contact Services or Support   General Office Expenses   D42000   2204/2014   27000549   3.9 12   [yreco UK Ltd   74691   2501hulu MBC   Central Services to the Public   Contact Service Support   General Office Expenses   D42000   2204/2014   27000549   3.0 30   [yreco UK Ltd   74691   2501hulu MBC   Planning & Development Services   Sulpting MBC   Central Services to the Public   Contact Service Support   General Office Expenses   D42000   2204/2014   27000549   3.0 30   [yreco UK Ltd   74691   2501hulu MBC   Planning & Development Services   Sulpting Control Holding Acount   General Office Expenses   D42000   2204/2014   27000549   4.0 0   [yreco UK Ltd   74691   27001549   2700										
Solimul MBC   Central Services to the Public   Contact Services Support   General Office Expenses   D42000   2204/2014   27060549   33 12   yreco UK Ltd   74691										
Solimul MRQ										
Solthul MBC   Central Services to the Public   Contral Services Support   General Office Expenses   D42000   2204/2014   27060549   4.00   Uyrec U.K. Ltd   74691										
Solihul MBC   Planning & Development Services   Building Control Holding Account   General Office Expenses   D42000   2204/2014   27060549   4.20   Lyreco U.K. Ltd   74691										
Solihut IMBC   Onlidera & Education Services   Feldwark Sector And Quart   General Office Expenses   D42000   220/4/2014 276806549   11.91 Lyraco UK Ltd   74891										
Solihul MBC   Children & Education Services   Fieldwork Sector And Court   General Office Expenses   D42000   22/04/2014   27066549   0.20   Lyreco UK Ltd   74891										
Solihul MBC   Children & Education Services   Youth Offending Team   General Office Expenses   D42000   22/04/2014   27060549   34.20   Lyreco UK Ltd   74691										
Solihul MBC										
Solihul MBC   Central Services to the Public   Electoral Registration   Ceneral Office Expenses   042000   2204/2014   27060549   8.86   Lyreco UK Ltd   74691										
Solihul MBC   Central Services to the Public   Electoral Registration   General Office Expenses   D42000   2204/2014   27060549   88.98   Jyreco UK Ltd   74891										
Solihul IMBC   Central Services to the Public   Accountancy   General Office Expenses   D42000   2204/2014   2766549   1.36   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   Accountancy   General Office Expenses   D42000   22/04/2014   27/06/0549   3.3.0   Lyrec UK Ltd   74/991										
Solihul MBC										
Solihull MBC   Central Services to the Public   Communications Unit   General Office Expenses   042000   22/04/2014   27660549   0.28   Lyreco UK Ltd   74691										
Soilhull MBC   Central Services to the Public   Transformation Team   General Office Expenses   D42000   22/04/2014   27661547   2.64   Lyreco UK Ltd   74691										
Solihull MBC   Children & Education Services   Fieldwork Sector And Court   General Office Expenses   D42000   22/04/2014   27060549   6.42   Lyreco UK Ltd   74691										
Solihull MBC   Children & Education Services   Craig Croft Premises & Opps   General Office Expenses   D42000   22/04/2014   27/061547   5.36   Lyreco UK Ltd   74691									,	
Solihull MBC   Children & Education Services   Youth Offending Team   General Office Expenses   D42000   22/04/2014   27060549   3.80   Lyreco UK Ltd   74691										
Solihull MBC Children & Education Services Vouth Offending Team General Office Expenses D42000 22/04/2014 27060549 3.80 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Children SW-Smiths Wood General Office Expenses D42000 22/04/2014 27060549 5.70 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Children SW-South/Central General Office Expenses D42000 22/04/2014 27060549 3.52 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Children SW-South/Central General Office Expenses D42000 22/04/2014 27060549 2.80 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Adoption Team General Office Expenses D42000 22/04/2014 27060549 2.80 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Adoption Team General Office Expenses D42000 22/04/2014 27060549 4.5.00 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Adoption Team General Office Expenses D42000 22/04/2014 27060549 4.5.00 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Electoral Registration General Office Expenses D42000 22/04/2014 27060549 9.0.0 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 8.56 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 8.56 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 8.56 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 8.50 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 1.0.2 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Blossomfield Inf Stationery D41000 23/04/2014 27164549 9.94 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Blossomfield Inf Stationery D41000 23/04/2014 27164549 9.95 Lyreco UK Ltd 74691 Solihull MBC Childr										
Solihull MBC   Children & Education Services   Children SW-Smiths Wood   General Office Expenses   D42000   22/04/2014   27060549   5.70   Lyreco UK Ltd   74691										
Solihull MBC Children & Education Services Children SW-South/Central General Office Expenses D42000 22/04/2014 27060549 3.52 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Children SW-South/Central General Office Expenses D42000 22/04/2014 27060549 2.80 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Adoption Team General Office Expenses D42000 22/04/2014 27060549 45.00 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Electoral Registration General Office Expenses D42000 22/04/2014 27060549 3.12 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 9.0.00 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 8.56 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 8.56 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 8.56 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 8.56 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 8.56 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 2.90 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Blossomfield Inf Stationery D41000 23/04/2014 27164549 9.84 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Smith's Wood Community Primary Capitation D11001 23/04/2014 27164549 9.50 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Smith's Wood Community Primary Capitation D11001 23/04/2014 27164549 4.50 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services D000000000000000000000000000000000000										
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Solihull MBC   Children & Education Services   Smith's Wood Community Primary   Capitation   D11001   23/04/2014   27164548   30.00   Lyreco UK Ltd   74691	Solihull MBC			Stationery						
Solihull MBC         Children & Education Services         Smith's Wood Community Primary         Capitation         D11001         23/04/2014         27164548         30.00 Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Dorridge Inf         Capitation         D11001         23/04/2014         27164549         4.50 Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Dorridge Inf         Capitation         D11001         23/04/2014         27164549         14.16 Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Hatchford Brook J&I         Capitation         D11001         23/04/2014         27164549         2.75 Lyreco UK Ltd         74691	Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	23/04/2014	27164548			74691
Solihull MBC   Children & Education Services   Dorridge Inf   Capitation   D11001   23/04/2014   27164549   14.16   Lyreco UK Ltd   74691	Solihull MBC	Children & Education Services	Smith's Wood Community Primary		D11001				,	
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	Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	23/04/2014	27164549	2.75	Lyreco UK Ltd	74691

Section   March   Section   Sectio	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sales   March   Scholar   Education Services   Sharmans Cross a.m.   Sales	Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003	23/04/2014	27164548	37.89	Lyreco UK Ltd	74691
Column   Ed.   Column   Ed.   Column   Services   Woodbard Schmill   Principle   Column   C	Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	23/04/2014	27164548	97.60	Lyreco UK Ltd	74691
Companies   Children & Education Services   Woodbrane Schmid Int   Companies	Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	23/04/2014	27164548	3.15	Lyreco UK Ltd	74691
Schuld MED   Children   Education Services   Woodbards Schuld art   Capateron   171071   2204007147145494   0.55   press   Model	Solihull MBC	Children & Education Services	Sharmans Cross Jnr	<u> </u>	D11001	23/04/2014	27164548	53.28	Lyreco UK Ltd	74691
Deline   Mode   Collection & Education Services   Woodnahed Southal Inf   Capataion   Dil 101   200400001   20040001	Solihull MBC	Children & Education Services			D11001	23/04/2014	27164549	6.56	Lyreco UK Ltd	74691
Solitud Mod.   Children & Education Services   St. Jub The Begins Jul   Protocopying   Children & Education Services   St. Jub The Begins Jul   Protocopying   Children & Education Services   St. Jub The Begins Jul   Protocopying   Children & Education Services   St. Jub The Begins Jul   Protocopying   Children & Education Services   St. Jub The Begins Jul   Protocopying   Children & Education Services   St. Jub The Begins Jul   Protocopying   Children & Education Services   St. Jub The Begins Jul   Protocopying   Children & Education Services   St. Jub The Begins Jul   Protocopying   Children & Education Services   St. Jul   Protocopying   Children & Education Services   Mersone   Statistics   St. Jul   Protocopying   Children & Education Services   Mersone   Statistics   St. Jul   Protocopying   Children & Education Services   Mersone   Statistics   St. Jul   Protocopying   Children & Education Services   Mersone   Statistics   St. Jul   Protocopying   Children & Education Services   Statistics   St. Jul   Protocopying   Children & Education Services   Specialist Industrial Seption Service	Solihull MBC	Children & Education Services			D11001			6.56	Lyreco UK Ltd	74691
Salmul MRD   Children & Education Services   Suphish In Bedger Mail   Photogrophy   Deciding   2004071	Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	27164549	4.19	Lyreco UK Ltd	74691
Solitud MID   Collidori & Education Services   S. Junn The Signate ALL   Protection of the State of the Sta	Solihull MBC	Children & Education Services			D11001	23/04/2014	27164548	3.90	Lyreco UK Ltd	74691
Selection   Security	Solihull MBC		3		D40001					
Salestand MID   Children & Education Services   Services   Salesterary   D41000   2994-0916   2716-9548   1.08 Cyrroc UK Ltd   7491		Children & Education Services		17 0	D41000	23/04/2014	27164548	13.00	Lyreco UK Ltd	74691
Salutul MSC   Chiffern & Education Services   Meetione   Stationery   Ph/900   2004-2014   7716458   68.66 [ft.ymc UK Ltd   74691   2016-2014   2016	Solihull MBC				D41000	23/04/2014	27164548			74691
Solution   March   Children & Education Services   Meetione   Statisturey   Children   Statisturey   Children & Education Services   Repeated Cross   Statisturey   Children & Education Services   Statisture   Children &					D41000					74691
Selection   Mode   Collection & Education Services   Properties   Collection   Collection & Education Services   Collection   Collect					D41000					74691
Solvent MRC   Children & Education Services   Specials Inclusion Support Service   Specials Inclusion Service   Specia										
Solumit Michael   Children & Education Services   Specialist Inclusion Support Service   Central Office Expenses   D42000   220/420714   27080549   5.15 (yreco UK Ltd   74991   1.15 (without Michael Services   Specialist Inclusion Support Service   Central Office Expenses   D42000   220/420714   27080549   5.36 (yreco UK Ltd   74991   1.15 (without Michael Services   Specialist Inclusion Support Service   Central Office Expenses   D42000   220/420714   27080549   2.00 (yreco UK Ltd   74991   1.15 (without Michael Services   Specialist Inclusion Support Service   Central Office Expenses   D42000   220/420714   27080549   2.00 (yreco UK Ltd   74991   1.15 (without Michael Services   Specialist Inclusion Support Service   Central Office Expenses   D42000   220/420714   27080549   2.00 (yreco UK Ltd   74991   1.15 (without Michael Services   Specialist Inclusion Support Service   Central Office Expenses   D42000   220/420714   27080549   2.00 (yreco UK Ltd   74991   2.00 (yreco UK Ltd   74										
Solimul MSC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D43000   2204/2014   27080549   2.00   Lyreco UK Ltd   74991										
Solimul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expresses   D42000   22/04/2014 (27/080549   5.34) [syreco UK tot   7.4691   1.061/2014   1.061/20										
Solimul MPC   Children & Education Services   Specialist Houlson Support Service   General Office Expenses   D42000   2204/0714   27080549   2.00   Unreco UK Ltd   74691										
Solimul MBC									<b>,</b>	
Solimbil MRC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D4200   2204/2014   27060549   2.4 1.4   Jurgeo UK Ltd   74691										
Solimul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   220442014   27066549   3.56   Lyraco UK 1d   74691										
Scientist IRC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   220442014   27065649   3.50   Lyraco UK Ltd   74691										
Coliniar   Mid.   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   72065549   377.55   Lyreco UK Ltd   74691										
Solinjul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   220/42014   27060649   5.74   Jyreco UK Ltd   74991										
Solution MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   22042014   27060649   5.74   Jyreco UK Itid   74891										
Solimul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   220/42014   27060549   0.66   Lyreco UK Ltd   74991										
Solihul IMBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   0.42000   22/04/2014   27060549   -1.0.0.0										
Solhul MRC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   -39.36   Lyreco UK Ltd   74691										
Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   M2000   2204/2014   27060549   -30.56   Lyreco UK Ltd   74691										
Solhul MBC										
Schling   MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   .22.24   Expercise   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   .20.0   Expercise   Expenses   D42000   2204/2014   27060549   .20.0   Expercise   D42000   2204/2014   27060549   .20.0   Expercise   D42000   2204/2014   27060549   .20.72   Expercise   D42000   Expenses   D42000   2204/2014   27060549   .20.72   Expercise   D42000   Expenses   D42000										
Solihul I MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   220/42/014   2760549   -2.00   Lyreco UK Ltd   74691										
Solihul IMBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   0.42000   22/04/2014   27660549   .20.72   Lyreco UK Ltd   74691										
Solihull MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   22/04/2014   27060549   -9.50   Lyreco UK Ltd   74691										
Solihuli MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   22/04/2014   27060549   39.20   Lyreco UK Ltd   74691										
Solihull MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   22/04/2014   27060549   30.56   Lyreco UK Ltd   74691										
Solihull MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   1.10.87   Lyreco UK Ltd   74691									<b>,</b>	
Solihull MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 22/04/2014 27060549 -3.00 [Lyreco UK Ltd 74691] Solihull MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 22/04/2014 27060549 -2.00 [Lyreco UK Ltd 74691] Solihull MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 22/04/2014 27060549 -2.00 [Lyreco UK Ltd 74691] Solihull MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 22/04/2014 27060549 -2.00 [Lyreco UK Ltd 74691] Solihull MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 22/04/2014 27060549 -1.00 [Lyreco UK Ltd 74691] Solihull MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 22/04/2014 27060549 -1.00 [Lyreco UK Ltd 74691] Solihull MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 22/04/2014 27060549 -1.00 [Lyreco UK Ltd 74691] Solihull MBC Children & Education Services Policy General Office Expenses D42000 22/04/2014 27060549 -1.00 [Lyreco UK Ltd 74691] Solihull MBC Children & Education Services Policy General Office Expenses D42000 22/04/2014 27060549 -1.00 [Lyreco UK Ltd 74691] Solihull MBC Adult Social Care ASC - Acute Team SW General Office Expenses D42000 22/04/2014 27060549 5.56 [Lyreco UK Ltd 74691] Solihull MBC Adult Social Care ASC - Acute Team SW General Office Expenses D42000 22/04/2014 27060549 5.56 [Lyreco UK Ltd 74691] Solihull MBC Adult Social Care OP - Heatlands Hosp SW Team General Office Expenses D42000 22/04/2014 27060549 -1.20 [Lyreco UK Ltd 74691] Solihull MBC Adult Social Care OP - Solihull Hosp SW Team General Office Expenses D42000 22/04/2014 27060549 -1.00 [Lyreco UK Ltd 74691] Solihull MBC Environmental and Regulatory Services D42000 22/04/2014 27060549 -1.00 [Lyreco UK Ltd 74691] Solihull MBC Environmental and Regul										
Solihull MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 22/04/2014 27660549 -1.00 Lyreco UK Ltd 74691										
Solihull MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   22/04/2014   27060549   -2.00   Lyreco UK Ltd   74691										
Solihull MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 22/04/2014 27060549 -24.81 Lyreco UK Ltd 74691 50ihull MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 22/04/2014 27060549 -1.00 Lyreco UK Ltd 74691 50ihull MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 22/04/2014 27060549 -1.00 Lyreco UK Ltd 74691 50ihull MBC Children & Education Services Pesearch & Policy General Office Expenses D42000 22/04/2014 27060549 -1.00 Lyreco UK Ltd 74691 50ihull MBC Children & Education Services Education Management General Office Expenses D42000 22/04/2014 27060549 -2.39 Lyreco UK Ltd 74691 50ihull MBC Adult Social Care ASC - Acute Team SW General Office Expenses D42000 22/04/2014 27060549 -5.56 Lyreco UK Ltd 74691 50ihull MBC Adult Social Care ASC - Acute Team SW General Office Expenses D42000 22/04/2014 27060549 -0.96 Lyreco UK Ltd 74691 50ihull MBC Adult Social Care OP - Heatlands Hosp SW Team General Office Expenses D42000 22/04/2014 27060549 -1.20 Lyreco UK Ltd 74691 50ihull MBC Adult Social Care OP - Solihull Hosp SW Team General Office Expenses D42000 22/04/2014 27060549 -1.20 Lyreco UK Ltd 74691 50ihull MBC Adult Social Care OP - Solihull Hosp SW Team General Office Expenses D42000 22/04/2014 27060549 -1.20 Lyreco UK Ltd 74691 50ihull MBC Adult Social Care OP - Solihull Hosp SW Team General Office Expenses D42000 22/04/2014 27060549 -1.20 Lyreco UK Ltd 74691 50ihull MBC Environmental and Regulatory Services Pub Protc Strat & Support General Office Expenses D42000 22/04/2014 27060549 -1.00 Lyreco UK Ltd 74691 50ihull MBC Environmental and Regulatory Services Development Services Development Services Development Services Development Services Development Services Urban Traffic Control General Office Expenses D42000 22/04/2014 27060549 -0.01 Lyreco UK Ltd 74691 50ihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D42000 22/04/										
Solihull MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 22/04/2014 27060549 -1.00 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Specialist Inclusion Support Service General Office Expenses D42000 22/04/2014 27060549 -1.00 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Research & Policy General Office Expenses D42000 22/04/2014 27060549 -1.00 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Education Management General Office Expenses D42000 22/04/2014 27060549 5.56 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care ASC - Acute Team SW General Office Expenses D42000 22/04/2014 27060549 36.00 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care ASC - Acute Team SW General Office Expenses D42000 22/04/2014 27060549 0.96 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care OP - Heatlands Hosp SW Team General Office Expenses D42000 22/04/2014 27060549 0.96 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team General Office Expenses D42000 22/04/2014 27060549 1.30 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team General Office Expenses D42000 22/04/2014 27060549 1.30 Lyreco UK Ltd 74691 Solihull MBC Adult Social Care OP - Solihull Hosp SW Team General Office Expenses D42000 22/04/2014 27060549 1.30 Lyreco UK Ltd 74691 Solihull MBC Environmental and Regulatory Services Pub Prote Strat & Support General Office Expenses D42000 22/04/2014 27061547 0.69 Lyreco UK Ltd 74691 Solihull MBC Environmental and Regulatory Services Pub Prote Strat & Support General Office Expenses D42000 22/04/2014 27061547 0.50 Lyreco UK Ltd 74691 Solihull MBC Planning & Development Services Development Control General Office Expenses D42000 22/04/2014 27061547 0.14 Lyreco UK Ltd 74691 Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D42000 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691 Solihull MBC Highways & Transport Services Urban Traffic Control General O										
Solihull MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   22/04/2014   27060549   -1.00   Lyreco UK Ltd   74691										
Solihull MBC   Children & Education Services   Research & Policy   General Office Expenses   D42000   22/04/2014   27060549   2.39   Lyreco UK Ltd   74691									<b>,</b>	
Solihull MBC   Children & Education Services   Education Management   General Office Expenses   D42000   22/04/2014   27060549   5.56   Lyreco UK Ltd   74691										
Adult Social Care   ASC - Acute Team SW   General Office Expenses   D42000   22/04/2014   27060549   36.00   Lyreco UK Ltd   74691										
Adult Social Care   ASC - Acute Team SW   General Office Expenses   D42000   22/04/2014   27060549   0.96   Lyreco UK Ltd   74691									<b>,</b>	
Solihuli MBC Adult Social Care OP - Heatlands Hosp SW Team General Office Expenses D42000 22/04/2014 27060549 -1.20 Lyreco UK Ltd 74691  Solihuli MBC Adult Social Care OP - Solihuli Hosp SW Team General Office Expenses D42000 22/04/2014 27060549 1.30 Lyreco UK Ltd 74691  Solihuli MBC Adult Social Care OP - Solihuli Hosp SW Team General Office Expenses D42000 22/04/2014 27060549 2.60 Lyreco UK Ltd 74691  Solihuli MBC Environmental and Regulatory Services Pub Protc Strat & Support General Office Expenses D42000 22/04/2014 27060549 2.60 Lyreco UK Ltd 74691  Solihuli MBC Environmental and Regulatory Services Pub Protc Strat & Support General Office Expenses D42000 22/04/2014 27061547 0.69 Lyreco UK Ltd 74691  Solihuli MBC Environmental and Regulatory Services Pub Protc Strat & Support General Office Expenses D42000 22/04/2014 27061547 0.50 Lyreco UK Ltd 74691  Solihuli MBC Environmental and Regulatory Services Pub Protc Strat & Support General Office Expenses D42000 22/04/2014 27061547 0.50 Lyreco UK Ltd 74691  Solihuli MBC Planning & Development Services Development Control General Office Expenses D42000 22/04/2014 27060549 1.00 Lyreco UK Ltd 74691  Solihuli MBC Highways & Transport Services Urban Traffic Control General Office Expenses D42000 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691  Solihuli MBC Highways & Transport Services Urban Traffic Control General Office Expenses D42000 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691										
Adult Social Care   OP - Solihull Hosp SW Team   General Office Expenses   D42000   22/04/2014   27060549   1.30   Lyreco UK Ltd   74691	Solihull MBC									
Solihull MBC Adult Social Care OP - Solihull Hosp SW Team General Office Expenses D4200 22/04/2014 27060549 2.60 Lyreco UK Ltd 74691  Solihull MBC Environmental and Regulatory Services Pub Protc Strat & Support General Office Expenses D4200 22/04/2014 27061547 0.69 Lyreco UK Ltd 74691  Solihull MBC Environmental and Regulatory Services Pub Protc Strat & Support General Office Expenses D4200 22/04/2014 27061547 0.50 Lyreco UK Ltd 74691  Solihull MBC Environmental and Regulatory Services Pub Protc Strat & Support General Office Expenses D4200 22/04/2014 27061547 0.50 Lyreco UK Ltd 74691  Flanning & Development Services Development Control General Office Expenses D4200 22/04/2014 27060549 1.00 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D4200 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D4200 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D4200 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691	Solihull MBC									
Solihull MBC Environmental and Regulatory Services Pub Protc Strat & Support General Office Expenses D42000 22/04/2014 27061547 0.69 Lyreco UK Ltd 74691  Solihull MBC Environmental and Regulatory Services Pub Protc Strat & Support General Office Expenses D42000 22/04/2014 27061547 0.50 Lyreco UK Ltd 74691  Solihull MBC Environmental and Regulatory Services Pub Protc Strat & Support General Office Expenses D42000 22/04/2014 27061547 0.50 Lyreco UK Ltd 74691  Planning & Development Services Development Control General Office Expenses D42000 22/04/2014 27060549 1.00 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D42000 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D42000 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691	Solihull MBC									
Solihull MBC Environmental and Regulatory Services Pub Protc Strat & Support General Office Expenses D42000 22/04/2014 27061547 0.50 Lyreco UK Ltd 74691  Solihull MBC Environmental and Regulatory Services Pub Protc Strat & Support General Office Expenses D42000 22/04/2014 27061547 0.14 Lyreco UK Ltd 74691  Solihull MBC Planning & Development Services Development Control General Office Expenses D42000 22/04/2014 27060549 1.00 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D42000 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D42000 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691  Traffic Control General Office Expenses D42000 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691	Solihull MBC									
Solihull MBC Environmental and Regulatory Services Pub Protc Strat & Support General Office Expenses D42000 22/04/2014 27061547 0.14 Lyreco UK Ltd 74691  Solihull MBC Planning & Development Services Development Control General Office Expenses D42000 22/04/2014 27060549 1.00 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D42000 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D42000 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691	Solihull MBC									
Solihull MBC Planning & Development Services Development Control General Office Expenses D4200 22/04/2014 27060549 1.00 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D4200 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D4200 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691	Solihull MBC		Pub Protc Strat & Support	General Office Expenses						
Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D4200 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D4200 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691	Solihull MBC		Pub Protc Strat & Support	General Office Expenses						
Solihull MBC Highways & Transport Services Urban Traffic Control General Office Expenses D42000 22/04/2014 27060549 9.00 Lyreco UK Ltd 74691	Solihull MBC									
	Solihull MBC	Highways & Transport Services	Urban Traffic Control	General Office Expenses						
Solihull MBC Highways & Transport Services Network Management Staff General Office Expenses D42000 22/04/2014 27060549 1.32 Lyreco UK Ltd 74691	Solihull MBC		Urban Traffic Control	General Office Expenses						
	Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	22/04/2014	27060549	1.32	Lyreco UK Ltd	74691

Solution   Communication   C	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sample Mode   German Divers   Des Proble   Designate   Designation   D	Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	22/04/2014	27060549	7.36	Lyreco UK Ltd	74691
South Medical Control Stroken to the Folio:   April 1995   April 199		Central Services to the Public	Building & Design	General Office Expenses	D42000	22/04/2014	27060549	4.65	Lyreco UK Ltd	74691
Seminative   Environmental and Populative Services   Compan	Solihull MBC	Central Services to the Public			D42000	22/04/2014	27060549	21.56	Lyreco UK Ltd	74691
South IMES		Central Services to the Public	5 5		D42000	22/04/2014	27060549	0.72	Lyreco UK Ltd	74691
South MED   Contemporal and Regulatory Servers   Serve		Environmental and Regulatory Services			D42000	22/04/2014	27060549	11.91	Lyreco UK Ltd	74691
South MEM   College   Education Services   Services   College										74691
South MEAN   Australia Source   Pro Degree Green Areas   Command Other September   Command Oth		ŭ ,			D42000	22/04/2014	27060549	11.10	Lyreco UK Ltd	74691
South MEM   And Sout Care   O. Supported Living   Others   Other   O										
Schmid MRG   Anil Social Care   D. Supported Living   Central Office Expenses   D. 12000   2004-2011   2706-157   3.28   Eyron UK Ltd   74981										
Spitul MeDic   April Souted Come   LD - Control William   Control Come   LD - Control William   Control Come   LD - Control William   Control Come   LD - Control William   LD - Cont			3							74691
Solitule MEA   Ault Sonial Come										
Schmil MRC   Ault Social Cure										
Schrish MRC										
Solution Mich.   Conf. Social Care   ASC. WITD - Social Workers   General Office Expenses   O-0000   29/4/2016   27/00549   4.4   Unreco UK Ltd   74/91										
Solthul MRC   Adult Sorial Care										
Solitulu MBC										
Solitus MRC										
Solitury MRC   Central Services to the Public   Contact Gentre   Central Office Expenses   D42000   22042014 27080549   6.48   Jyanoo U.N. Ltd   74891										
Solitul MBC   Central Services to the Public   Contact Services   Support   Central Clinic Expenses   D42000   2204/2011   27006549   15.44   Univo UK Lid   74891										
Solimul MRC  Other Housing Services										
Solinium MRC   Other Housing Services   PSD - Landord - Admin   General Office Expenses   D42000   2204/2014   2706549   2.38   Lyraco UK Ltd   74691										
Solitulu IMBC   Central Services to the Public   Contact Centre   General Office Expenses   D42000   220442014   27065494   3.80   Lyreco UK Ltd   74891										
Solitual MRQ										
Solihul MBC   Central Services to the Public   Contact Services Support   General Office Exponses   D42000   2204/2014   27060549   1.84   Lyraco UK Ltd   74691										
Solihul MBC   Central Services to the Public   Transformation Team   General Office Expenses   D42000   22042014   27061547   2.60   Uyenco UK Ind   74991										
Solihul MBC   Planning & Development Services   Bulding Control Holding Account   General Office Expenses   042000   220/42014 (27060549   5.70 Lyreco UK Ltd   74691										
Solithul MBC   Planning & Development Services   Building Control Holding Account   General Office Expenses   042000   20/04/2014   27060549   0.12   Lyreco UK Ltd   74691										
Salihul MBC   Planning & Development Services   Sulliding Control Holding Account   General Office Expenses   042000   22/04/2014   27060549   3.50   Lyreco UK Ltd   74891										
Solihul MBC   Children & Education Services   Youth Offending Team   General Office Expenses   M2000   2204/2014   27066549   1.31   Lyreco UK Ltd   74891										
Solihul MBC   Children & Education Services   Vouth Offending Team   General Office Expenses   0.42000   2204/2014   27060549   2.55   Lyreco U.K. Ltd   74691										
Solihul MBC   Children & Education Services   Children & SW-Smiths Wood   General Office Expenses   D42000   2204/2014   27060549   26.50 Lyroco UK Ltd   74691										
Solihul IMBC   Children & Education Services   Childrens SW-South/Central   General Office Expenses   D42000   220/42/014   27660549   1.30   Lyreco UK Ltd   74691										
Solihul IMBC   Children & Education Services   Children SW-South/Central   General Office Expenses   042000   22/04/2014   27/06/0549   0.50   Uyreco UK Ltd   74/981										
Solihul MBC   Children & Education Services   Children & Education Services   Children SW-South/Central   General Office Expenses   D42000   22/04/2014   27060549   1.00   Lyreco UK Ltd   74691										
Solihul MBC   Central Services to the Public   Accountancy   General Office Expenses   D42000   22/04/2014   27060549   1.50   Lyreco UK Ltd   74691										
Solihuli MBC   Central Services to the Public   Accountancy   General Office Expenses   D42000   22/04/2014   27060549   1.32   Lyreco UK Ltd   74891										
Solihul IMBC   Central Services to the Public   Accountancy   General Office Expenses   D42000   2204/2014   27660549   1.20   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   Communications Unit   General Office Expenses   D42000   22/04/2014   27060549   1.16   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   HRE Management   General Office Expenses   D42000   22/04/2014   27660549   16.60   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   HRE Management   General Office Expenses   D42000   22/04/2014   27060549   -2.12   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   Commissioning   General Office Expenses   D42000   22/04/2014   27060549   0.56   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   Commissioning   General Office Expenses   D42000   22/04/2014   27061547   44.10   Lyreco UK Ltd   74691										
Solihull MBC   Children & Education Services   Blossomfield Inf   IT Equipment & Software   D32000   23/04/2014   27164549   158.00   Lyreco UK Ltd   74691										
Solihull MBC Children & Education Services Blossomfield Inf Stationery D41000 23/04/2014 27164549 5.50 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Smith's Wood Community Primary Capitation D11001 23/04/2014 27164548 10.40 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Smith's Wood Community Primary Capitation D11001 23/04/2014 27164548 2.70 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Burman Inf Photocopying D40001 23/04/2014 27164548 -7.25 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Dorridge Inf Capitation D11001 23/04/2014 27164549 99.50 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Hatchford Brook J&I Capitation D11001 23/04/2014 27164549 99.50 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Langley J&I Health & Safety B43003 23/04/2014 27164549 4.70 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Capitation D11001 23/04/2014 27164548 15.96 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Stationery D41000 23/04/2014 27164548 122.00 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Capitation D11001 23/04/2014 27164548 122.00 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Capitation D11001 23/04/2014 27164548 122.00 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Capitation D11001 23/04/2014 27164549 99.50 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 99.50 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 4.88 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 4.88 Lyreco UK Ltd 74691									,	
Solihull MBC   Children & Education Services   Smith's Wood Community Primary   Capitation   D11001   23/04/2014   27164548   10.40   Lyreco UK Ltd   74691										
Solihull MBC   Children & Education Services   Smith's Wood Community Primary   Capitation   D11001   23/04/2014   27164548   2.70   Lyreco UK Ltd   74691										
Solihull MBC Children & Education Services Burman Inf Photocopying D40001 23/04/2014 27164548 -7.25 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Dorridge Inf Capitation D11001 23/04/2014 27164549 99.50 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Hatchford Brook J&I Capitation D11001 23/04/2014 27164549 4.70 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Langley J&I Health & Safety B43003 23/04/2014 27164548 15.96 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Capitation D11001 23/04/2014 27164548 15.96 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Stationery D41000 23/04/2014 27164548 122.00 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Capitation D11001 23/04/2014 27164548 122.00 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Capitation D11001 23/04/2014 27164548 122.00 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 99.50 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 4.88 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 4.88 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 4.88 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 4.88 Lyreco UK Ltd 74691				Capitation					,	
Solihull MBC Children & Education Services Dorridge Inf Capitation D11001 23/04/2014 27164549 99.50 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Hatchford Brook J&I Capitation D11001 23/04/2014 27164549 4.70 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Langley J&I Health & Safety B43003 23/04/2014 27164548 15.96 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Capitation D11001 23/04/2014 27164548 97.60 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Stationery D41000 23/04/2014 27164548 122.00 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Capitation D11001 23/04/2014 27164548 122.00 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Sharmans Cross Jnr Capitation D11001 23/04/2014 27164548 -24.40 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 99.50 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 4.88 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 4.88 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 4.88 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 4.88 Lyreco UK Ltd 74691			Smith's Wood Community Primary	Capitation						
Solihull MBC   Children & Education Services   Hatchford Brook J&I   Capitation   D11001   23/04/2014   27164549   4.70   Lyreco UK Ltd   74691										
Solihull MBC         Children & Education Services         Langley J&I         Health & Safety         B43003         23/04/2014         27164548         15.96         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Sharmans Cross Jnr         Capitation         D11001         23/04/2014         27164548         97.60         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Sharmans Cross Jnr         Stationery         D41000         23/04/2014         27164548         122.00         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Sharmans Cross Jnr         Capitation         D11001         23/04/2014         27164548         -24.40         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Woodlands Solihull Inf         Capitation         D11001         23/04/2014         27164549         99.50         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Woodlands Solihull Inf         Capitation         D11001         23/04/2014         27164549         4.88         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Woodlands Solihull Inf         Capitatio				Capitation						
Solihull MBC         Children & Education Services         Sharmans Cross Jnr         Capitation         D11001         23/04/2014         27164548         97.60         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Sharmans Cross Jnr         Stationery         D41000         23/04/2014         27164548         122.00         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Sharmans Cross Jnr         Capitation         D11001         23/04/2014         27164548         -24.40         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Woodlands Solihull Inf         Capitation         D11001         23/04/2014         27164549         99.50         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Woodlands Solihull Inf         Capitation         D11001         23/04/2014         27164549         4.88         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Woodlands Solihull Inf         Capitation         D11001         23/04/2014         27164549         4.88         Lyreco UK Ltd         74691			Hatchford Brook J&I							
Solihull MBC         Children & Education Services         Sharmans Cross Jnr         Stationery         D41000         23/04/2014         27164548         122.00         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Sharmans Cross Jnr         Capitation         D11001         23/04/2014         27164548         -24.40         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Woodlands Solihull Inf         Capitation         D11001         23/04/2014         27164549         99.50         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Woodlands Solihull Inf         Capitation         D11001         23/04/2014         27164549         4.88         Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Woodlands Solihull Inf         Capitation         D11001         23/04/2014         27164549         4.88         Lyreco UK Ltd         74691			Langley J&I	Health & Safety						
Solihull MBC         Children & Education Services         Sharmans Cross Jnr         Capitation         D11001         23/04/2014   27164548         -24.40   Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Woodlands Solihull Inf         Capitation         D11001         23/04/2014   27164549         99.50   Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Woodlands Solihull Inf         Capitation         D11001         23/04/2014   27164549         4.88   Lyreco UK Ltd         74691           Solihull MBC         Children & Education Services         Woodlands Solihull Inf         Capitation         D11001         23/04/2014   27164549         4.88   Lyreco UK Ltd         74691				Capitation						
Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 99.50 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 4.88 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 4.88 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 2.42 Lyreco UK Ltd 74691	Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	23/04/2014	27164548			74691
Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 4.88 Lyreco UK Ltd 74691  Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 2.42 Lyreco UK Ltd 74691	Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001				,	
Solihull MBC Children & Education Services Woodlands Solihull Inf Capitation D11001 23/04/2014 27164549 2.42 Lyreco UK Ltd 74691	Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001					
	Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	27164549	4.88	Lyreco UK Ltd	74691
Solihull MBC         Children & Education Services         St Peter's         Stationery         D41000         23/04/2014   27164548         13.00   Lyreco UK Ltd         74691	Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	27164549	2.42	Lyreco UK Ltd	74691
	Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	23/04/2014	27164548	13.00	Lyreco UK Ltd	74691

Story   March   Schools Services   Street   Story	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sales   March   Company   Company	Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	23/04/2014	27164548	8.00	Lyreco UK Ltd	74691
Sales   Marco   Chiefma & Stocknost Services   Maryada Cross   Capillation   Capilla	Solihull MBC	Children & Education Services	St Peter's		D41000	23/04/2014	27164548	1.60	Lyreco UK Ltd	74691
Spirit MBC   Children & Excession Services   Heymatic Cross   Capterior   Ca	Solihull MBC	Children & Education Services	Merstone		D41000	23/04/2014	27164549	9.36	Lyreco UK Ltd	74691
Spinul MSC				<u> </u>	D41000	23/04/2014	27164549	6.00	Lyreco UK Ltd	74691
Solitable   Content & Extination Services   Security Services   Security Extinguishment   Content of the Security Services   Security Extinguishment   Security Sec		Children & Education Services			D11001	23/04/2014	27164548	15.36	Lyreco UK Ltd	74691
Solitul MRD					D11001					74691
South IMPG		Children & Education Services	•		D11001	23/04/2014	27164548	4.90	Lyreco UK Ltd	74691
South Jan   College   Children & Education Services   Specialist Inclusion Support Service   Content Office September   College   Children   Children   Services   September   College   Children   Services   Content Office September   Children   Services   September   Children   September   Children   September   Children   September   Children   September   Children   September   Children   September   September   Children   September   September   Children   September   September   September   Septembe										
Schmid MRD										
Solimula IMC										74691
Solitul Med.   Children & Education Services   Specialist Inclusion Support Service   Corneal Office Expenses   D.4000   2004-2014   7905648   88.00   1/1										
Solimit MRC   Children & Education Services										
Solitule MID.   Children & Education Services   Specialist Invisions Support Service   General Office Expenses   D42000   29/04/2014 (2709544)   3.50   Lyroso UK 110   74991										
Selbul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   Didgoo   2204/2016   27060404										
Solution   March   Continent & Education Services   Specialist Houlesing Support Service   General Office Expenses   D4000   2004/2014   27064591   2.00 (Lyreco UK Ltd   24991   3.00 (										
Solution   March   Continent & Education Services   Specialist Inclusion Support Service   Central Office Expenses   D4000   2014/07014   27164-645   1.0										
Solthul MBC   Children & Education Services   Services   Stepting   Statemery   D41000   2304/2014 27:164569   3.66   Jyreco UK Itid   74691										
Solthul MRC   Children & Education Services   Memoria Cross   Capitation   D41000   20/407014 27164548   9.36   Jyenco UN: Ltd   7.4891										
Solthul MBC   Children & Education Services   Reynalds Cross   Coptation   O1101   2304/2014   2716448   5.20   Unytoo UK Ltd   74891										
Solhul MRC   Children & Education Services   A.C. Education Services   Caneral Office Expenses   D4200   2204/2014   27060549   1.04   1.74691   1.05   1.74601   1.05   1.74691   1.05   1.74601   1.05   1.74691   1.05   1.05   1.74691   1.05   1.05   1.05   1.74691   1.05   1										
Schlaul MRC   Children & Education Services   English As Secred Language   General Office Expenses   D42000   2204-22014   2706549   0.50   Lyraco UK Ltd   74661										
Schmul MRC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204-22014   2700549   10.91   Lyreco UK: Ltd   74691										
Solthul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014 [27095549   10.66   Lyreco UK Ltd   74991										
Solitium IMSC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   5.66   Uyerco UK Ltd   74691										
Scalmul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   5.60 (yreco U.K. Ltd   74691   Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   5.60 (yreco U.K. Ltd   74691   Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   2.60 (yreco U.K. Ltd   74691   Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   2.60 (yreco U.K. Ltd   74691   Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   2.60 (yreco U.K. Ltd   74691   Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   2.60 (yreco U.K. Ltd   74691   Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   2.60 (yreco U.K. Ltd   74691   Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   23.45 (yreco U.K. Ltd   74691   Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   23.45 (yreco U.K. Ltd   74691   Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   23.45 (yreco U.K. Ltd   74691   Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   3.50 (yreco U.K. Ltd   74691   Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   Specialist Inclusion Services   Specialist										
Schlinul IMBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   220/42014 (2760549   55.66   Lyreco UK Ltd   74691										
Schlinut INEC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   0.42000   22/04/2014   27060549   2.60 Uyreco UK Ltd   7.4691										
Solihul MBC										
Solihul MBC										
Solihull MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   042000   2204/2014   27060549   23.54   Jureo UK Ltd   74691										
Solihull MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   2204/2014   27060549   23.45 Lyraco UK Ltd   74691										
Solihull MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   D42000   220/42014   27660549   1.0.50   Lyreco UK Ltd   74691										
Solihul MBC   Children & Education Services   Specialist Inclusion Support Service   General Office Expenses   042000   22/04/2014   27/66/549   1.00   Lyreco UK Ltd   74691										
Solihull MBC   Children & Education Services   Lanchester   Capitation   O11001   23/04/2014   27/164548   24.40   Lyreco UK Ltd   74691										
Solihull MBC   Children & Education Services   DUKe Of Edinburgh - Yth (23)   General Office Expenses   D42000   22/04/2014   27660549   3.52   Lyreco UK Ltd   74691										
Solihull MBC										
Solihull MBC   Children & Education Services   Youth Council / YID   Materials   D11000   220/4/2014   27660549   28.19 Lyreco UK Ltd   74691									<b>,</b>	
Solihull MBC   Children & Education Services   Corporate Parenting Youth   General Office Expenses   D42000   22/04/2014   27060549   0.28   Lyreco UK Ltd   74691										
Solihull MBC										
Solihull MBC   Children & Education Services   Research & Policy   General Office Expenses   D42000   22/04/2014   27660549   -1.63   Lyreco UK Ltd   74691   Solihull MBC   Children & Education Services   Welfare Service   General Office Expenses   D42000   22/04/2014   27660549   13.94   Lyreco UK Ltd   74691   Solihull MBC   Children & Education Services   Children-SW-Learn & Dev   General Office Expenses   D42000   22/04/2014   27660549   13.95   Lyreco UK Ltd   74691   Solihull MBC   Children & Education Services   Catering Management   General Office Expenses   D42000   22/04/2014   27660549   13.97   Lyreco UK Ltd   74691   Solihull MBC   Children & Education Services   Catering Management   General Office Expenses   D42000   22/04/2014   27660549   13.97   Lyreco UK Ltd   74691   Solihull MBC   Adult Social Care   ASC - Acute Team SW   General Office Expenses   D42000   22/04/2014   27660549   1.88   Lyreco UK Ltd   74691   Solihull MBC   Adult Social Care   ASC - Acute Team SW   General Office Expenses   D42000   22/04/2014   27660549   5.66   Lyreco UK Ltd   74691   Solihull MBC   Adult Social Care   ASC - Acute Team SW   General Office Expenses   D42000   22/04/2014   27660549   6.06   Lyreco UK Ltd   74691   Solihull MBC   Adult Social Care   ASC - Acute Team SW   General Office Expenses   D42000   22/04/2014   27660549   6.06   Lyreco UK Ltd   74691   Solihull MBC   Adult Social Care   OP - Locality SW North   General Office Expenses   D42000   22/04/2014   27660549   6.06   Lyreco UK Ltd   74691   Solihull MBC   Adult Social Care   OP - Reablement Team Greenhill Way   General Office Expenses   D42000   22/04/2014   27660549   7.98   Lyreco UK Ltd   74691   Solihull MBC   Adult Social Care   OP - Reablement Team Greenhill Way   General Office Expenses   D42000   22/04/2014   27660549   7.98   Lyreco UK Ltd   74691   Solihull MBC   Environmental and Regulatory Services   Pub Protc Strat & Support   General Office Expenses   D42000   22/04/2014   27660549   7.98   Lyreco UK Ltd   74691   Solihull MB										
Solihull MBC   Children & Education Services   Childrens-SWL-learn & Dev   General Office Expenses   D42000   22/04/2014   27060549   13.94   Lyreco UK Ltd   74691										
Solihull MBC   Children & Education Services   Childrens-SW-Learn & Dev   General Office Expenses   D42000   22/04/2014   27060549   10.36   Lyreco UK Ltd   T4691										
Solihull MBC   Children & Education Services   Catering Management   General Office Expenses   D42000   22/04/2014   27060549   13.97   Lyreco UK Ltd   74691										
Solihull MBC   Adult Social Care   ASC - Joint Stores   General Office Expenses   D42000   22/04/2014   27060549   11.88   Lyreco UK Ltd   74691									<b>,</b>	
Solihull MBC										
Solihull MBC   Adult Social Care   ASC - Acute Team SW   General Office Expenses   D42000   22/04/2014   27060549   0.08   Lyreco UK Ltd   74691	Solihull MBC								<b>,</b>	
Solihull MBC   Adult Social Care   ASC - Acute Team SW   General Office Expenses   D42000   22/04/2014   27060549   -1.63   Lyreco UK Ltd   74691	Solihull MBC								<b>,</b>	
Solihull MBC         Adult Social Care         OP - Locality SW North         General Office Expenses         D42000         22/04/2014         27060549         1.08         Lyreco UK Ltd         74691           Solihull MBC         Adult Social Care         OP - Beablement Team Greenhill Way         General Office Expenses         D42000         22/04/2014         27060549         7.98         Lyreco UK Ltd         74691           Solihull MBC         Adult Social Care         OP - Day Centre Greenhill Way         General Office Expenses         D42000         22/04/2014         27060549         2.88         Lyreco UK Ltd         74691           Solihull MBC         Environmental and Regulatory Services         Due Prote Strat & Support         General Office Expenses         D42000         22/04/2014         27061547         3.05         Lyreco UK Ltd         74691           Solihull MBC         Environmental and Regulatory Services         Pub Prote Strat & Support         General Office Expenses         D42000         22/04/2014         27061547         0.42         Lyreco UK Ltd         74691           Solihull MBC         Highways & Transport Services         Network Management Staff         General Office Expenses         D42000         22/04/2014         27060549         0.50         Lyreco UK Ltd         74691           Solihull MBC	Solihull MBC									
Solihull MBC         Adult Social Care         OP - Reablement Team Greenhill Way         General Office Expenses         D42000         22/04/2014         27060549         7.98         Lyreco UK Ltd         74691           Solihull MBC         Adult Social Care         OP - Day Centre Greenhill Way         General Office Expenses         D42000         22/04/2014         27060549         2.88         Lyreco UK Ltd         74691           Solihull MBC         Environmental and Regulatory Services         Pub Protc Strat & Support         General Office Expenses         D42000         22/04/2014         27061547         3.05         Lyreco UK Ltd         74691           Solihull MBC         Environmental and Regulatory Services         Pub Protc Strat & Support         General Office Expenses         D42000         22/04/2014         27061547         0.42         Lyreco UK Ltd         74691           Solihull MBC         Highways & Transport Services         Network Management Staff         General Office Expenses         D42000         22/04/2014         27060549         0.50         Lyreco UK Ltd         74691           Solihull MBC         Highways & Transport Services         Network Management Staff         General Office Expenses         D42000         22/04/2014         27060549         0.50         Lyreco UK Ltd         74691           Solihull MBC <td>Solihull MBC</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Solihull MBC									
Solihull MBC   Adult Social Care   OP - Day Centre Greenhill Way   General Office Expenses   D42000   22/04/2014   27060549   2.88   Lyreco UK Ltd   74691   Solihull MBC   Environmental and Regulatory Services   Pub Protc Strat & Support   General Office Expenses   D42000   22/04/2014   27061547   3.05   Lyreco UK Ltd   74691   Solihull MBC   Environmental and Regulatory Services   Pub Protc Strat & Support   General Office Expenses   D42000   22/04/2014   27061547   0.42   Lyreco UK Ltd   74691   Solihull MBC   Highways & Transport Services   Network Management Staff   General Office Expenses   D42000   22/04/2014   27060549   0.50   Lyreco UK Ltd   74691   Solihull MBC   Highways & Transport Services   Network Management Staff   General Office Expenses   D42000   22/04/2014   27060549   2.84   Lyreco UK Ltd   74691   Solihull MBC   Central Services to the Public   Building & Design   General Office Expenses   D42000   22/04/2014   27060549   6.20   Lyreco UK Ltd   74691   Solihull MBC   Central Services to the Public   Building & Design   General Office Expenses   D42000   22/04/2014   27060549   18.88   Lyreco UK Ltd   74691	Solihull MBC		OP - Locality SW North	General Office Expenses						
Solihull MBC Environmental and Regulatory Services Pub Proto Strat & Support General Office Expenses D4200 22/04/2014 27061547 3.05 Lyreco UK Ltd 74691  Solihull MBC Environmental and Regulatory Services Pub Proto Strat & Support General Office Expenses D4200 22/04/2014 27061547 0.42 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Network Management Staff General Office Expenses D4200 22/04/2014 27060549 0.50 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Network Management Staff General Office Expenses D4200 22/04/2014 27060549 2.84 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Building & Design General Office Expenses D4200 22/04/2014 27060549 6.20 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Building & Design General Office Expenses D4200 22/04/2014 27060549 18.88 Lyreco UK Ltd 74691	Solihull MBC									
Solihull MBC Environmental and Regulatory Services Pub Proto Strat & Support General Office Expenses D42000 22/04/2014 27061547 0.42 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Network Management Staff General Office Expenses D42000 22/04/2014 27060549 0.50 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Network Management Staff General Office Expenses D42000 22/04/2014 27060549 2.84 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Building & Design General Office Expenses D42000 22/04/2014 27060549 6.20 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Building & Design General Office Expenses D42000 22/04/2014 27060549 fe.20 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Building & Design General Office Expenses D42000 22/04/2014 27060549 fe.20 Lyreco UK Ltd 74691	Solihull MBC									
Solihull MBC Highways & Transport Services Network Management Staff General Office Expenses D42000 22/04/2014 27060549 0.50 Lyreco UK Ltd 74691  Solihull MBC Highways & Transport Services Network Management Staff General Office Expenses D42000 22/04/2014 27060549 2.84 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Building & Design General Office Expenses D42000 22/04/2014 27060549 6.20 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Building & Design General Office Expenses D42000 22/04/2014 27060549 18.88 Lyreco UK Ltd 74691	Solihull MBC									
Solihull MBC Highways & Transport Services Network Management Staff General Office Expenses D4200 22/04/2014 27060549 2.84 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Building & Design General Office Expenses D4200 22/04/2014 27060549 6.20 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Building & Design General Office Expenses D4200 22/04/2014 27060549 18.88 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Building & Design General Office Expenses D4200 22/04/2014 27060549 18.88 Lyreco UK Ltd 74691	Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	22/04/2014	27061547			74691
Solihull MBC Central Services to the Public Building & Design General Office Expenses D4200 22/04/2014 27060549 6.20 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public Building & Design General Office Expenses D4200 22/04/2014 27060549 18.88 Lyreco UK Ltd 74691	Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses						
Solihull MBC Central Services to the Public Building & Design General Office Expenses D4200 22/04/2014 27060549 18.88 Lyreco UK Ltd 74691	Solihull MBC		Network Management Staff	General Office Expenses						
	Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	22/04/2014	27060549	6.20	Lyreco UK Ltd	74691
Solihull MBC Central Services to the Public Building & Design General Office Expenses D4200 22/04/2014 27060549 0.74 Lyreco UK Ltd 74691	Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	22/04/2014	27060549			74691
	Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	22/04/2014	27060549	0.74	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	22/04/2014	27060549	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	22/04/2014	27060549	8.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	22/04/2014	27061547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	22/04/2014	27061547	0.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Proto Strat & Support	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
	Central Services to the Public			D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Children & Education Services	Building & Design	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
		Sans Souci	General Office Expenses	D42000 D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses						
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	22/04/2014	27060549	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	22/04/2014	27060549	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	22/04/2014	27061547	10.80	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	22/04/2014	27060549	15.58	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	22/04/2014	27060549	10.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	22/04/2014	27060549	0.95	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	22/04/2014	27060549	1.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	22/04/2014	27060549	47.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	22/04/2014	27061547	33.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses  General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihuli MBC	Central Services to the Public	Corporate Governance	General Office Expenses General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
				D42000 D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses						
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000		27164549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	23/04/2014	27164548	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	23/04/2014	27164548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	23/04/2014	27164548	17.76	Lyreco UK Ltd	74691
								-	

Solihull MBC	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type						
			, , , , , , , , , , , , , , , , , , ,	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Calibull MDC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	1 27164549	4.50	Lyreco UK Ltd	74691
SUILIUII IVIDO	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	1 27164549	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000	23/04/2014	1 27164548	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	23/04/2014	1 27164548	24.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	23/04/2014	1 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	23/04/2014	1 27164548	51.03	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Augustine's J&I	Stationery	D41000	23/04/2014	1 27164549	19.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		27164548		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	Furniture & Equipment	D10000		27061547		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
	Central Services to the Public	Legal Services	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000		1 27164549		Lyreco UK Ltd	74691
	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000		27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	23/04/2014	1 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001		1 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	23/04/2014	1 27164549	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	23/04/2014	1 27164549	4.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	23/04/2014	1 27164549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	23/04/2014	1 27164549	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	23/04/2014	1 27164548	24.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	23/04/2014	1 27164548	122.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	1 27164549	29.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	1 27164549	10.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		1 27164549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	1 27164549	5.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014	1 27164549	3.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		1 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	23/04/2014	1 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		1 27164548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	English As Secnd Language	General Office Expenses	D42000	22/04/2014	1 27060549	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	English As Secnd Language	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014	1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014	1 27060549	25.81	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000		1 27164548		Lyreco UK Ltd	74691
	Children & Education Services	Solihull Youth Workshops	General Office Expenses	D42000		27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	22/04/2014	1 27060549	9.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	22/04/2014	1 27060549	1.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000		1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	22/04/2014	1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	22/04/2014	1 27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	22/04/2014	1 27060549	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	22/04/2014	1 27060549	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	22/04/2014	1 27060549	4.24	Lyreco UK Ltd	74691

Sambul Mills   Children & Education Services   Canters Absorgament   Families & Education Services   Canters Absorgament   Canters Child   Canters C	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Samula Millo (C.) Children & Mountain Services (V. P. Presental Reset General Chile Expenses )   Part Cont.	Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	22/04/2014	27060549	1.68	Lyreco UK Ltd	74691
Solvert Micro   Colored Space   Colored Space   Colored Circle Expenses   Colored Circle Expen	Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	General Office Expenses	D42000	22/04/2014	27060549	1.84	Lyreco UK Ltd	74691
Sabula MSC   Coloren & Education Services   Coloren &	Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	22/04/2014	27060549	12.35	Lyreco UK Ltd	74691
Solution   Mode   Posted Care   Dec.   Solution   Dec.   Solution   Dec.   De	Solihull MBC	Children & Education Services		General Office Expenses	D42000	22/04/2014	27060549	0.15	Lyreco UK Ltd	74691
Schmid Med.   Acid Social Care   OP - Social Livery SM Term   General Office Expenses   Diction   2209-0711   2709-0754   334 (Livery Liver)   74991	Solihull MBC	Adult Social Care			D42000	22/04/2014	27060549	6.30	Lyreco UK Ltd	74691
Solution Map   Continued and Temporary (Service) (Prince Expenses)   Diction   2004/2014   7005/2014	Solihull MBC	Adult Social Care			D42000			3.94	Lyreco UK Ltd	74691
Solution   Miles   Conference	Solihull MBC			General Office Expenses	D42000	22/04/2014	27060549	39.90	Lyreco UK Ltd	74691
Schmidt MRD   Children & Education Services   Vigil Preparet Noted Great   Children	Solihull MBC	Environmental and Regulatory Services			D42000	22/04/2014	27061547	1.50	Lyreco UK Ltd	74691
Solution   Mode   Collegion   Excitation Services   Vigi Preparent View Coart   ASC_1041 (Steep   Control Collegion   Control Collegion   Control Collegion   Control Collegion   Colleg					D42000			2.14	Lyreco UK Ltd	
Spiritul Misco   Autil Social Came		Children & Education Services			D42000	22/04/2014	27060549	15.44	Lyreco UK Ltd	74691
South MEAN   Antif Social Corm						22/04/2014	27060549	25.72	Lyreco UK Ltd	74691
Solution Micro   April Social Cores   OP - Locality SW South A   Cerear of Office Expenses   D42000   2094-2014   7905549   3.79   [yroco UK.Ltd   74991   3.50   [yroco UK.Ltd   74991	Solihull MBC	Adult Social Care			D42000	22/04/2014	27060549	2.52	Lyreco UK Ltd	74691
Solitulu MRC   April   Sozial Care										
Solitulu MRC   Adult Social Gree   OP - Day Centre Greenfull Way   General Office Expenses   O-0000   29/4/2016   27/09549   1.6   Urreco UK Ist   74/91										
Solhul MRC   Adult Social Care										
Solitulu MC   Adult Social Care   OP - Home Care H Q   General Office Expenses   D4000   2004/0714   2706548   2.28 (Lyneco LNL LIS   74691   Solitulu MC   Christopher Care   OP - Home Care H Q   General Office Expenses   D4000   2004/0714   2706549   2.28 (Lyneco LNL LIS   74691   Christopher Care   OP - Home Care H Q   General Office Expenses   D4000   2004/0714   2706549   2.28 (Lyneco LNL LIS   74691   Christopher Care   OP - Home Care H Q   General Office Expenses   D4000   2004/0714   2706549   2.20 (Lyneco LNL LIS   74691   Christopher Care   OP - Prote Strat & Support   Christopher   OP - Prote Strat & Support   Christopher Care   OP - Prote Strat & Support   Christopher   OP - Prote Strat & Support   Christop										
Solthul MBC   Adult Social Care   OP - Home Care HD   General Office Expenses   D42000   2204/2014   2768/1547   2.26   Jyenou UK Ltd   7.4691										
Solitul MBC   Environmental and Regulatory Services   24th Proct Strat & Support   General Office Expenses   D42000   22042014 27081547   0.80   Jyanoo U.K Ltd   74691										
Solitulu MBC   Environmental and Regulatory Services   Dub Protic Strat & Support   General Office Expenses   D42000   2204/2014   27006147   D. 50   Lyreco UK Ltd   74891										
Solitul MBC   Penning & Development Services   Development Control   General Office Expenses   D42000   2204/2014   27060549   1.00   Lyreco UK Ltd   74891										
Solitury IMSC   Planning & Development Services   Development Central   General Office Expenses   D42000   2204-22014   2706549   1.00   Lyraco UK Ltd   74691										
Solitual MBC   Highways & Transport Services   Unban Traffic Centrol   General Office Expenses   D42000   220442014   2706549   0.24   Lyraco UK Ltd   74691										
Solitul MRC   Highways & Transport Services   Network Management Staff   General Office Expenses   D42000   2204/2014 [7090549   0.56] Lyreco UK Ltd   74991										
Solition   MRGC   Highways & Transport Services   Network Management Staff   General Office Expenses   D42000   22042014   27060549   0.50   Lyroc U.K. Ltd   74691										
Solitual MBC   Highways & Transport Services   Network Management Staff   General Office Expenses   D42000   22042014   27060549   6.50 (yreco UK Ind   74691										
Solihut MBC   Central Services to the Public   Building & Design   General Office Expenses   D42000   220/42014   27606549   6.20   Lyreco UK Ltd   74691										
Solihul MEC   Central Services to the Public   Building & Desgin   General Office Expenses   042000   20/40/2014   27060549   0.48   Lyreco UK Ltd   74891										
Solihul MBC										
Solihul MBC   Adult Social Care   P.D. Day Care Green Acres   General Office Expenses   042000   22/04/2014   27066549   7.300   Lyreco UK Ltd   74691										
Solihul MBC   Adult Social Care   LD - Community SW Team   General Office Expenses   0.42000   2204/2014   27060549   4.45 Lyreco UK Ltd   74691										
Solihul MBC   Adult Social Care   LD - Community SW Team   General Office Expenses   D42000   220442014   27060549   44.25 Lyraco UK Ltd   74691										
Solihul MBC   Adult Social Care   LD - Community SW Team   General Office Expenses   D42000   220/42/014   27660549   1.04 Llyreco LW Ltd   74691										
Solihul MBC   Adult Social Care   LD - Day Centre Park View   General Office Expenses   0.42000   22/04/2014   27/06/0549   1.1   Lyreco UK Ltd   7.4691										
Solihull MBC   Adult Social Care   ASC - Talecare   Furniture & Equipment   D10000   22/04/2014   27060549   8.80.00   Lyreco UK Ltd   74691										
Solihul MBC   Central Services   PSD - Landlord - Admin   General Office Expenses   D42000   22/04/2014   27660549   7.77   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   Contact Centre   General Office Expenses   D42000   22/04/2014   27060549   27.88   Lyreco UK Ltd   74691										
Solihull MBC   Central Services to the Public   Contact Centre   General Office Expenses   D42000   220/4/2014   27660549   1.42   Lyreco UK Ltd   74691									,	
Solihull MBC   Central Services to the Public   Contact Service Support   General Office Expenses   D42000   22/04/2014   27060549   2.3.16   Lyreco UK Ltd   74691										
Solihull MBC Central Services to the Public Transformation Team General Office Expenses D42000 22/04/2014 27061547 2.64 Lyreco UK Ltd 74691 Solihull MBC Planning & Development Services Building Control Holding Account General Office Expenses D42000 22/04/2014 27060549 4.04 Lyreco UK Ltd 74691 Solihull MBC Planning & Development Services Building Control Holding Account General Office Expenses D42000 22/04/2014 27060549 0.50 Lyreco UK Ltd 74691 Solihull MBC Planning & Development Services Building Control Holding Account General Office Expenses D42000 22/04/2014 27060549 0.50 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Fieldwork Sector And Court General Office Expenses D42000 22/04/2014 27060549 2.40 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Craig Croft Premises & Opps General Office Expenses D42000 22/04/2014 27060549 2.40 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Craig Croft Premises & Opps General Office Expenses D42000 22/04/2014 27060549 2.40 Lyreco UK Ltd 74691 Solihull MBC Children & Education Services Children Sw-South/Central General Office Expenses D42000 22/04/2014 27060549 4.80 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Electoral Registration General Office Expenses D42000 22/04/2014 27060549 3.84 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 3.94 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 3.94 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 5.40 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 5.40 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Accountancy General Office Expenses D42000 22/04/2014 27060549 5.40 Lyreco UK Ltd 74691 Solihull MBC Central Services to the Public Communicatio										
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Solihull MBC   Central Services to the Public   Communications Unit   General Office Expenses   D4200   22/04/2014   27060549   6.52   Lyreco UK Ltd   74691   Solihull MBC   Central Services to the Public   Communications Unit   General Office Expenses   D4200   22/04/2014   27060549   5.93   Lyreco UK Ltd   74691   Solihull MBC   Central Services to the Public   HRE Management   General Office Expenses   D4200   22/04/2014   27060549   9.91   Lyreco UK Ltd   74691   Solihull MBC   Central Services to the Public   HRE Management   General Office Expenses   D4200   22/04/2014   27060549   9.91   Lyreco UK Ltd   74691	Solihull MBC		Accountancy	General Office Expenses						
Solihull MBC Central Services to the Public Communications Unit General Office Expenses D4200 22/04/2014 27060549 5.93 Lyreco UK Ltd 74691  Solihull MBC Central Services to the Public HRE Management General Office Expenses D4200 22/04/2014 27060549 9.91 Lyreco UK Ltd 74691			Corporate Governance	General Office Expenses				-	,	
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	Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses						
Solihull MBC   Central Services to the Public   HRE Management   General Office Expenses   D42000   22/04/2014   27060549   4.20   Lyreco UK Ltd   74691	Solihull MBC		HRE Management	General Office Expenses						
	Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	22/04/2014	27060549	4.20	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	22/04/2014	27060549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	22/04/2014	27060549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	22/04/2014	27060549	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	22/04/2014	27060549	3.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	22/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000		27164549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services  Children & Education Services	, ,		D40001	23/04/2014			Lyreco UK Ltd	74691
	Children & Education Services  Children & Education Services	Burman Inf	Photocopying	D11001	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC		Burman Inf	Capitation	D11001 D41000					74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery			27164548		Lyreco UK Ltd	
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		27164549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	23/04/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	23/04/2014	27164548	199.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	23/04/2014	27164548	99.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001			-15.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	23/04/2014	27164548	28.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	23/04/2014	27164548	32.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	23/04/2014	27164548	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/04/2014	27164548	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/04/2014	27164548	20.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	23/04/2014	27164548	9.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	23/04/2014		1.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	23/04/2014	27164548	331.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	23/04/2014	27164549	20.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	23/04/2014	27164549	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	22/04/2014	27060549	6.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014	27060549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014	27060549	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014	27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014	27060549	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014	27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014	27060549	9.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services  Children & Education Services	Specialist Inclusion Support Service Specialist Inclusion Support Service	General Office Expenses  General Office Expenses	D42000 D42000	22/04/2014	27060549	3.74	Lyreco UK Ltd	74691
Solihuli MBC	Children & Education Services	Specialist Inclusion Support Service Specialist Inclusion Support Service	General Office Expenses General Office Expenses	D42000 D42000	22/04/2014	27060549		Lyreco UK Ltd	74691
Solihuli MBC	Children & Education Services  Children & Education Services		General Office Expenses General Office Expenses	D42000 D42000	22/04/2014	27060549	-107.40	Lyreco UK Ltd	74691
		Specialist Inclusion Support Service						,	
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014	27060549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	22/04/2014	27060549	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	DUKe Of Edinburgh - Yth (23)	General Office Expenses	D42000	22/04/2014	27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	22/04/2014	27060549	4.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	22/04/2014	27060549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	22/04/2014	27060549	86.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	22/04/2014	27060549	8.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	22/04/2014	27060549	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	22/04/2014	27060549	2.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	22/04/2014	27060549	0.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	10/04/2014	26708576		M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	10/04/2014	26703628		M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	10/04/2014	26703628	254.80	M & BG Ltd	990596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Other Premise Costs	B43000	14/04/2014	26736579	279.75	M H S Alarm Services Ltd	17267
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Other Premise Costs	B43000	14/04/2014	26736578	450.00	M H S Alarm Services Ltd	17267

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	01/04/2014	26629655	1065.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	01/04/2014	26629651	480.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	01/04/2014	26629656	1252.00	M J Grosvenor (Motors)	6472
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698579	1074.24	Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/04/2014	26903548	6725.00	Maclean Electrical	180078
Solihull MBC	Children & Education Services	Adoption Team	Training	A32000	13/03/2014	PC19944	324.02	Macmillan Distribution	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627840	414.74	Mad Science West Midlands	1421607
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	30/04/2014	27656547	500.00	Madeleine Lindley Ltd	6500
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698580	5465.39	Maesteilo/Cartref Croeso	691310
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	17/04/2014	26894547	250.00	Maestros Steel Band	121216
Solihull MBC	Central Services to the Public	Internal Audit	IT Equipment & Software	D32000	07/04/2014	26683563	3229.00	Magique Galileo Software Ltd	655657
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	09/04/2014	26699765	450.00	Make Your Own History	2854687
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	10/04/2014	26707774	708.33	Malachi Specialist Family Support Services	1788624
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	28/04/2014	27447605	600.00	Malcolm Stent	6513
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	10/04/2014	26703657	3500.00	Management Pocketbooks Ltd	3357701
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	04/04/2014	26649549	4050.00	Manor Adventure	18756
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677670	2673.44	Marian House Residential Home	216750
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	03/04/2014	26641569	360.00	Marie Kennedy	691337
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/04/2014	26713671	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/04/2014	26690668	768.80	Mark Education Limited  Mark Education Limited	11062
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/04/2014	26634731	1248.90	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/04/2014	26911561	858.14	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/04/2014	26887547	2777.70	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/04/2014	26699730	308.00	Marwood Electrical Co Ltd	6565
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/04/2014	26627791	10494.00	Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	01/04/2014	26627795	-1531.00	Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	09/04/2014	26701562	711.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/04/2014	26641777	300.00	Matthew Finchen	5453686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000		26712917	40.00	Maz Dance Company	119234
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	11/04/2014		240.00	Maz Dance Company	119234
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	10/04/2014	26703636	250.00	Mccrimmon Publishing Co Ltd	6586
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	10/04/2014	26703636	250.00	Mccrimmon Publishing Co Ltd	6586
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	10/04/2014	26703636	10.00	Mccrimmon Publishing Co Ltd	6586
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	10/04/2014	26703636	-250.00	Mccrimmon Publishing Co Ltd	6586
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729743	652.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019			340.08	Meadow Home Care Services  Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729684	614.64	Meadow Home Care Services  Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014		839.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019			424.32	Meadow Home Care Services  Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729620	567.84	Meadow Home Care Services  Meadow Home Care Services	6591
Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019	14/04/2014	26729716	829.92		6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13 Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729682	455.52	Meadow Home Care Services  Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729683	692.64	Meadow Home Care Services  Meadow Home Care Services	6591
Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019	14/04/2014	26729686	305.76		6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13 Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729688	1191.84	Meadow Home Care Services  Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729748	336.96		6591
Solihull MBC	Adult Social Care Adult Social Care			E20019		26729748	761.28	Meadow Home Care Services  Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729700	761.28 346.32		6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13 Prior Year Spot PMT 12/13	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	14/04/2014	26729700	315.12	Meadow Home Care Services  Meadow Home Care Services	6591
Solihuli MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13  Prior Year Spot PMT 12/13	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	14/04/2014	26729701	521.04	Meadow Home Care Services  Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13  Prior Year Spot PMT 12/13	ASC - Home Care Support Services  ASC - Home Care Support Services	E20019	14/04/2014	26729707	252.72		6591
Solihull MBC	Adult Social Care Adult Social Care		ASC - Home Care Support Services  ASC - Home Care Support Services	E20019	14/04/2014	26729707	480.48	Meadow Home Care Services	6591
		Prior Year Spot PMT 12/13						Meadow Home Care Services	
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729630	783.12	Meadow Home Care Services	6591
Solihull MBC		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729648	346.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729651	1466.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	10/04/2014	26706549	437.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729676	355.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729694	667.68	Meadow Home Care Services	6591

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729706	374.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729625	595.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729669	1310.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729736	430.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729744	383.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729679	508.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729695	524.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729619	1085.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729708	639.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729723	1204.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729727	898.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729636	1422.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729646	471.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729657	773.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729724	296.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729725	552.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729629	508.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729633	436.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729634	436.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729644	474.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729656	340.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729661	418.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729730	1516.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729733	455.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729687	321.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729691	549.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729699	343.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729618	1460.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729624	443.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014		1407.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729745	636.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729677	492.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729705	333.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729622	315.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729666	390.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014		723.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729741	680.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014		268.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014		461.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729711	283.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729729	312.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729631	524.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729643	801.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729649	468.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729655	895.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729659	321.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729664	271.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729671	508.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729735	255.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729739		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014		486.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729692		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014		1001.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services  ASC - Home Care Support Services	E20019	14/04/2014		533.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26729663	315.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014			Meadow Home Care Services	6591
JUIITUII IVIDU	Addit Oddial Odle	prinor rear opor rivit 12/13	Indo - Home date Support Services	L20013	17/04/2014	F01 F3003	374.40	INICACON LIGHTE OUIE OUIVIOES	0001

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	14/04/2014	26729670	861.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236588	258.39	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878559	270.27	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878551	299.97	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236615	270.27	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014			Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014		733.59	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878589		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878565		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014			Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878563		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878552		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236605		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878577		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236608		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236592		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014			Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014			Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014			Mears Care Ltd	3384687
Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019	24/04/2014			Mears Care Ltd	3384687
	Adult Social Care	Prior Year Spot PMT 12/13		E20019		27236573		Mears Care Ltd	3384687
Solihull MBC		Prior Year Spot PMT 12/13	ASC - Home Care Support Services	B43003	20/03/2014			Medisave (UK)	
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety					, ,	Purchase Card Supplier
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014		2312.69		54273
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26706617	2852.85		54273
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26706619	4781.75		54273
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		27243574	1556.80		54273
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26706616	5674.99		54273
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26706618	1819.54		54273
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26706615	4248.36		54273
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26706620	5590.97		54273
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014			Mereside	6613
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26677658		Mereside	6613
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014			Mereside	6613
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26677660		Mereside	6613
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014			Mereside	6613
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26677659		Mereside	6613
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677661	2444.93	Mereside	6613
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677666	1602.39	Mereside	6613
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677662	6444.37	Mereside	6613
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677667	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677668	1791.49	Mereside	6613
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	07/04/2014	26680611	22006.00	Meriden Parish Council	6616
Solihull MBC	Children & Education Services	St Margaret's J&I	Visits & Pupil Activities	D52002	02/04/2014	26634728	218.75	Merlin Entertainments Group	141132
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	08/04/2014	26696657	415.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	29/04/2014	27528552	630.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	08/04/2014	26696656	417.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	29/04/2014	27528554	307.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000		27528553		Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Triple Crown PRU	Repair & Maintn Of Buildings	B31000	01/04/2014			Metrorod Ltd	4081691
Solihull MBC	Children & Education Services	Triple Crown PRU	Building Maint Day To Day	B31001		26842613		Metrorod Ltd	4081691
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002		27483548		Mexicolore Eta	20146
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002		27483548		Mexicolore	20146
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities  Visits & Pupil Activities	D52002		27483548		Mexicolore	20146
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000		27062575		Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services Other Contracted Services	E29000		27062576		Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		26713623		Micro Librarian Systems	6644
Solihull MBC	Central Services to the Public		Hardware	Y13001	03/04/2014			Micron Consumer Products	2681688
		Telecom Server Repl						Micron Consumer Products Micron Consumer Products	
Solihull MBC	Central Services to the Public	Telecom Server Repl	Hardware	Y13001	03/04/2014	∠0041811	246.92	IVIICION CONSUMER Products	2681688

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	Telecom Server Repl	Hardware	Y13001	03/04/2014	26641811	-282.24	Micron Consumer Products	2681688
Solihull MBC	Central Services to the Public	Telecom Server Repl	Hardware	Y13001	03/04/2014	26641811	2830.16	Micron Consumer Products	2681688
Solihull MBC	Central Services to the Public	Telecom Server Repl	Hardware	Y13001	03/04/2014	26641811	-11.76	Micron Consumer Products	2681688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/04/2014	26641618	6365.96	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/04/2014	26641614		Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26641613	9270.43	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/04/2014	26641612	13705.71	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/04/2014			Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26641616		Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/04/2014	26641611	8263.50	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		26641615		Middleway Care Ltd	191598
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Transport-Contract Hire	C30000	10/04/2014	26703697	294.50	Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000		26688578		Midhire	6648
Solihull MBC	Children & Education Services	North Area - Youth	Transport-Contract Hire	C30000	09/04/2014		1178.00		6648
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	25/04/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012		27304570		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	17/04/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	17/04/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012		27304575		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	25/04/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	25/04/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domicilary Care  ASC - Out of hospital	E20012		26879559		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	17/04/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13  Prior Year Spot PMT 12/13	ASC - Out of nospital ASC - Domiciliary Care	E20008		27304609		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care	E20008		27304603		Midland Care Services Ltd	6657
		Prior Year Spot PMT 12/13	•	E20008	25/04/2014				6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		27304608		Midland Care Services Ltd Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	25/04/2014				
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012 E20008		27304571		Midland Care Services Ltd Midland Care Services Ltd	6657 6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care						
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		27304593		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	17/04/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012		26879565		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012		27304572		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		27304589		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	25/04/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	25/04/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012		26879562		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012		26879570		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		27304580		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	25/04/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		27304604		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		27304616		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		27304618		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	25/04/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	25/04/2014			Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		26636826		Midland Foods	252256
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		26636703		Midland Foods	252256
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		26636739		Midland Foods	252256
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000		27062572		Midland Heart	154935
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		27062573		Midland Heart	154935
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		27243578		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27304565		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014			Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27304566		Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014			Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	10/04/2014	26708574	980.00	Midland Refrigeration Company	119674
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001		26689600		Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	07/04/2014	26680733	328.52	Midshire Business Systems Ltd	6693

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	Ulverley J&I	Photocopying	D40001		4 26839554		Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001		4 26697551		Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001		4 26839553		Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001		4 26657550		Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000		4 26707684	673.01	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001		4 26697550		Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001		4 26839555		Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001		4 26712968		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001		4 26641833		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001		4 26712968		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001		4 26712969		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001		4 26640158		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001		4 26710558		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001		4 26735560		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001		4 26641833		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001		4 26712968		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001		4 26641833		Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		4 26677548		Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		4 26641666		Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		4 26711632		Midshires Limited	688836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		4 26714622		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26879651		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26641624		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		4 26714625		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		4 26714623		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		4 26714624		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26641621		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26641620		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26641625		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	03/04/2014	4 26641623	6410.40	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26641619	5412.38	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008		4 26714620		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		4 26641622	9701.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 27291549		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014	4 27291575	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 27291548		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 27291556		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014	4 27291566	1498.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 27291567	936.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014	4 27291571	1191.68	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 27291574		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 27291558		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014	4 27291553	294.88	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014	4 27291555	389.12	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		4 27291559	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014	4 27291563	492.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014	4 27291570	595.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014	4 27291576	513.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014	4 27291552	297.92	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014	4 27291572	781.28	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014	4 27291565	583.68	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014	27291577	267.52	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014		340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014	27291554	519.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014		291.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014		623.20	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27291562	_	Mihomecare Ltd	3695686
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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	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	25/04/2014	27291557	538.08	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	03/04/2014	26641610	3498.84	Mind In Birmingham	6707
Solihull MBC	Adult Social Care	Healthy Standrd of Living	Other Contracted Services	E29000	01/04/2014	26627836	300.00	Miss Davina Dudley	5293686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	29/04/2014	27524548	54.85	Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	29/04/2014	27524548	955.68	Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	29/04/2014	27524548	419.83	Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	29/04/2014	27524548	-955.68	Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	29/04/2014	27524548	481.00	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/04/2014	26778275	546.75	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/04/2014	26685549	39.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/04/2014	26685549	241.69	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/04/2014	26685548	39.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/04/2014	26780557	118.49	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/04/2014	26685548	376.37	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/04/2014	26685551	458.28	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/04/2014	26780557	353.04	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/04/2014	26685558	407.73	MKG Foods	131290
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634244	162.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	11/04/2014	26716547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634243	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	29/04/2014	27554549	375.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/04/2014	26699760	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634241	70.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634242	260.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634243	294.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Tidbury Green J&I	Agency Staff: Teachers	A35001	11/04/2014	26712974	745.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	04/04/2014	26657565	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	08/04/2014	26694575	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634240	70.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634241	260.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634241	294.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	08/04/2014	26690563	405.63	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/04/2014	26690569	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	30/04/2014	27606547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	08/04/2014	26694577	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	08/04/2014	26694577	30.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634240	65.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634244	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff: Classroom Support	A35002	09/04/2014	26698863	327.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/04/2014	26690582	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	08/04/2014	26694580	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634240	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634241	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634241	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634242	105.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634242	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634243	105.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634243	65.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jiri	Agency Staff: Teachers	A35001	02/04/2014	26634244	105.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	10/04/2014	26703583	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/04/2014	26690573	350.00	Monarch Education	76204
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/04/2014	26690576	340.00	Monarch Education	76204
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/04/2014	26690576	780.00	Monarch Education  Monarch Education	76204
Solihull MBC	Children & Education Services  Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/04/2014	26690577	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services  Children & Education Services	Hatchford Brook J&I	Agency Staff	A35001	08/04/2014	26694579	378.00	Monarch Education  Monarch Education	76204
Solihuli MBC	Children & Education Services  Children & Education Services	Sharmans Cross Jnr	Agency Staff Agency Staff: Teachers	A35000 A35001	02/04/2014	26634240	105.00	Monarch Education  Monarch Education	76204 76204
Solihull MBC	Children & Education Services  Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634240	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services  Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634240	70.00	Monarch Education	76204
Juli In Ind	Omitaren & Luddallon Services	GHAITHANS G1088 JHI	Agency Stall, reachers	M33001	02/04/2014	20034242	7 0.00	INIONATON LUUCALION	10204

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date		Amount	Supplier Name	Supplier ID
0 111 11 110 0	Obilding & Education Consists			Code	00/04/0044	Number	100.00		
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634243	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634243	260.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634243	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634244	105.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Classroom Support	A35002	11/04/2014	26712998	375.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634240	195.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634244	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634244	189.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634245	325.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	08/04/2014	26690583	700.00	Monarch Education	76204
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	08/04/2014	26688592	500.00	Moniteye Ltd	5391691
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	09/04/2014	26701564	870.00	Montys Coaches	5360692
Solihull MBC	Children & Education Services	Triple Crown PRU	Health & Safety	B43003	16/04/2014	26842609	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	St Alphege Inf	Alarms	B43002	16/04/2014	26857551	682.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	29/04/2014	27514550	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Central Services to the Public	Council House Complex	Other Premise Costs	B43000	22/04/2014	27070547	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	10/04/2014	26710548	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	St Anthony's J&I	Alarms	B43002	10/04/2014	26707752	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Planning & Development Services	Vulcan House Offices	Other Premise Costs	B43000	11/04/2014	26712856	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000		27645548	10143.37	Moo Moo Youth Marketing	2402686
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	09/04/2014	26698853	-1008.00	Moseley Rugby Ltd	106612
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	09/04/2014	26698853	840.00	Moseley Rugby Ltd	106612
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	09/04/2014	26698853	1008.00	Moseley Rugby Ltd	106612
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	09/04/2014	26699623	365.25	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	11/04/2014		1426.62	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	11/04/2014	26714641	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	17/04/2014	26879551	369.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care Adult Social Care		ASC - Nursing Care Permanent	E20005	17/04/2014		369.00		6771
	Adult Social Care	Prior Year Spot PMT 12/13				26879553		Moundsley Hall Nursing Home Ltd	
Solihull MBC Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005 E20005	17/04/2014	26879556	344.40 381.30	Moundsley Hall Nursing Home Ltd	6771 6771
		Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent		17/04/2014	26879554		Moundsley Hall Nursing Home Ltd	
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	11/04/2014	26714634	1750.92	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	17/04/2014	26879555	381.30	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	11/04/2014	26714638	2817.19	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	11/04/2014	26714639	3758.13	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	11/04/2014	26714637	1958.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	17/04/2014		381.30	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	11/04/2014	26714635	3222.23	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	11/04/2014	26714636	2890.48	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	17/04/2014	26879557	-812.40	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/04/2014	26630576	295.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014		404.25	Mr R Khosla	5090686
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	16/04/2014	26847559	800.00	Mrs G Herrick	93281
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/04/2014	26736564	288.75	Mrs K L Beard	5010686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680699	866.25	Mrs L Barnett	178279
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680687	288.75	Mrs L Draper	129108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/04/2014	26892554	288.75	Mrs S Whitehouse	5525689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014		288.75	Mrs S Stroud	4996686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014		577.50	Mrs Tracey Mcgonnell	83858
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Respite	E20004	11/04/2014	26714642	283.00	Mss Helen Lev Care Centre	179778
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698581	4412.02	Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/04/2014	26736558	3465.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/04/2014		866.25	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services  Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/04/2014	26736550	5486.25	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/04/2014	26736549	3753.75	Mulberry Bush Nursery	11107
Solihuli MBC	Adult Social Care	ASC - Joint Stores		D10000	23/04/2014		1340.00		179599
Solihull MBC			Furniture & Equipment			27172547 27545549	330.00	Multicare	
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/04/2014			Multicare	179599
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	01/04/2014	26629666	31013.00	Multiple Sclerosis Society	6899
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	03/04/2014	26648552	3273.30	Music Media Production Services Ltd	5467689

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	01/04/2014	26627572	394.90	Nal Ltd	108739
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	17/04/2014	26894549	23400.00	Narinder Mond T/A Servicecare UK	4097686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Alarms	B43002	10/04/2014	26707770	434.00	Nasm Services Ltd	922596
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/04/2014	26841548	3188.66	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26627610	3025.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26627611	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	16/04/2014	26858548	3210.98	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	16/04/2014	26858549	3210.98	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	16/04/2014	26858552	3268.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	14/04/2014	26728561	2952.04	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26627608	3246.32	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	16/04/2014	26858553	3162.90	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	01/04/2014	26627681	3246.32	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26627609	3025.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26627597	2932.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26627612	3025.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/04/2014	26627625	-433.84	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	11/04/2014	26714553	-897.84	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/04/2014	26627615	-369.00	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/04/2014	26627613	-1190.00	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/04/2014	26627622	-720.00	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/04/2014	26627627	-1190.00	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/04/2014	26627617	-369.00	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/04/2014	26627632	-369.00	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	11/04/2014	26714569	425.00	National Governors Association	158200
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	22/04/2014	27025547	11266.67	National Institute Of Conductive Education	74970
Solihull MBC	Children & Education Services	Langley J&I	Training	A32000	11/04/2014	26713624	295.00	National Primary HeADTeachers	5498686
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	14/04/2014	26731555	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	14/04/2014	26729801	1024.60	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	14/04/2014	26731556	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	14/04/2014	26729802	491.82	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	04/04/2014	26655664	607.00	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236628	1075.42	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236631	401.45	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236637	618.54	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236639	518.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236654	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236655	641.43	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236666	268.65	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236671	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236735	625.05	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236749	1483.89	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236767	751.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236770	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236776	317.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236781	401.67	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26879661	2116.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236780	815.85	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236782	508.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236783	537.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236633	544.23	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236635	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236636	450.11	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236650	621.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236669	327.21	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236673	298.01	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236684	728.99	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236697	858.56	Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236741	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236743	906.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236779	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236788	414.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236699	544.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236708	735.43	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236724	1719.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236726	1502.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236624	790.34	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236634	725.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236645	719.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236653	485.63	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236670	450.09	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236679	644.33	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236680	1548.34	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236681	1027.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236693	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236696	272.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236745	395.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236760	498.58	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236763	858.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236772	336.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236773	388.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236787	1068.66	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236791	569.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236701	1010.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236702	1748.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236710	262.38	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236713	667.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236722	326.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236725	1987.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236623	1441.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236630	1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236641	1623.01	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236643	751.66	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236644	709.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236648	789.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236657	304.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236678	699.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236682	777.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236685	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236687	1657.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236688	265.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236729	414.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236739	1302.26	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236742	359.59	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236748	440.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236753	906.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236754	1477.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236766	647.92	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236771	595.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236621	142.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236621	116.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236622	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236709	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236712	349.89	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236716	346.41	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		27236626	427.35	Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236632	508.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236649	252.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236658	524.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236659	281.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236667	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236683	690.10	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236734	547.55	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236758	1320.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236759	359.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236777	1810.05	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236786	1800.89	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236790	718.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236721	463.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236642	1619.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236656	353.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236674	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236675	1237.18	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236698	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236746	515.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236750	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236761	1359.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236762	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236774	310.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236778	1402.37	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236785	1916.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236789	514.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236703	1631.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236711	716.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236723	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236629	521.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236638	1489.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236640	984.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236646	812.97	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236664	421.14	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236676	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236677	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236690	815.85	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236691	498.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236728	311.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236730	340.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236736	871.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236756	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236764	1425.54	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236769	408.18	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236775	1432.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236794	722.22	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236700	534.59	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236651	528.11	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	24/04/2014	27236740	1683.50	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680702	8258.25	Natural Child Care Company Ltd	204429
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680703	1732.50	Natural Child Care Company Ltd	204429
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	11/04/2014	26712973	59.37	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	11/04/2014	26712973	335.00	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	11/04/2014	26712973	100.00	Naturescape	61859
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	11/04/2014	26712973	34.17	Naturescape	61859
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	11/04/2014	26714646	1424.36	Nazareth Care Charitable Trust (Lancaster)	3921686
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	02/04/2014	26636852	538.45	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	15/04/2014	26804547	2151.30	Neopost Ltd	6967

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	29/04/2014	27530567	1464.95	Network Rail Infrastructure Ltd	87814
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	16/04/2014	26825551	302.05	Network Rail Infrastructure Ltd	87814
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	08/04/2014	26694738	458.00	Network Webcams	681633
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	23/04/2014	27105547	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	10/04/2014	26703720	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/04/2014	26703720	-227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/04/2014	26703720	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	10/04/2014	26703720	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	23/04/2014	27105547	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	10/04/2014	26703721	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	23/04/2014	27105547	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	10/04/2014	26703721	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	08/04/2014	26688576	2842.86	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	10/04/2014	26703720	-832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	10/04/2014	26703720	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	07/04/2014	26675552	6400.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	23/04/2014	27105547	-1611.60	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	23/04/2014	27105547	-998.50	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/04/2014	26703720	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	23/04/2014	27105547	1611.60	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	10/04/2014	26703720	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	23/04/2014	27105547	771.30	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	08/04/2014	26688576	251.54	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	23/04/2014	27105547	998.50	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	07/04/2014	26675552	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	23/04/2014	27105547	1611.60	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings Supported Lodgings	E29007	23/04/2014	27105547	-1611.60	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	29/04/2014	27547547	351.00	New Millennia Payroll Services Ltd	118261
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001		26707756	351.00	New Millennia Payroll Services Ltd	118261
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001			351.00	New Millennia Payroll Services Ltd	118261
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698582	5276.20	New Outlook Housing Assn Ltd	6985
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27670547	6069.33	Newman Schools Ltd	2262690
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26630549	3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26630549	-3184.32	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/04/2014	27676555	107.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/04/2014	27676555	107.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26630549	3027.63	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		26630549	3184.32	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services  Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/04/2014	27676555	107.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services  Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26630549	3027.63	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services  Children & Education Services		y .	E29006	30/04/2014			3	
Solihuli MBC	Children & Education Services  Children & Education Services	CSW Team B U18 Local Clients CSW Team A U18 Local Clients	External Fostering External Fostering	E29006 E29006	01/04/2014	27676555 26630549	107.00 3027.63	Nexus Fostering Ltd Nexus Fosterina Ltd	136875 136875
Solihuli MBC	Children & Education Services  Children & Education Services	CSW Team A U18 Local Clients		E29006	01/04/2014	26630549	3027.63	Nexus Fostering Ltd	136875
Solihuli MBC	Children & Education Services Children & Education Services		External Fostering	E29006 E29006	01/04/2014	26630549	3383.34	3	136875
Solihuli MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients CSW Team A U18 Local Clients	External Fostering External Fostering	E29006 E29006	01/04/2014	26630549	3383.34	Nexus Fostering Ltd Nexus Fostering Ltd	136875
Solihuli MBC	Children & Education Services Children & Education Services		·	E29006 E29006	01/04/2014		-3383.34		136875
		CSW Team A U18 Local Clients	External Fostering			26630549		Nexus Fostering Ltd	
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26630549	-3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26630549	3895.74	Nexus Fostering Ltd	136875
Solihull MBC		CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26630549	3895.74	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26630549	3184.32	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26630549	-3184.32	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/04/2014	27676555	107.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/04/2014	27676555	107.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006		26630549	3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26630549	-3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26630549	-3383.34	Nexus Fostering Ltd	136875
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27530582	3315.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27538549	2790.36	NHS Property Services Ltd	3967686

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	Estates	Other Contracted Services	E29000	29/04/2014	27540551	2827.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27544548	7377.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27551549	-3436.61	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27553549	3436.61	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27553553	6077.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	03/04/2014	26644547	283.50	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	23/04/2014	27216554	3424.11	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27538547	2790.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27538552	2790.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27544547	7377.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27548547	5340.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27549547	3636.61	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	23/04/2014	27215553	19551.61	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27530570	2277.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27542547	5415.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27543547	7377.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27546548	5465.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27549548	3636.61	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	23/04/2014	27215550	19551.61	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	23/04/2014	27216551	3424.11	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	23/04/2014	27216553	3424.11	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27530573	2277.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27533552	3315.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27542551	5415.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27542552	5415.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27543548	7377.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27551549	3436.61	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27551552	3436.61	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27553551	6077.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27553554	6077.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27536548	2327.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27540547	2827.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27548551	5340.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27548553	3636.61	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	23/04/2014	27216547	4050.00	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	23/04/2014	27216552	3424.11	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27533547	3315.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27535547	2327.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27538550	2790.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27545552	5465.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27545555	5465.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27546552	5340.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27553552	6077.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	23/04/2014	27215549	19551.61	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	23/04/2014	27216548	4050.00	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	23/04/2014	27216549	4050.00	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	23/04/2014	27216550	4050.00	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27533548	3315.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27535548	2327.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27540549	2827.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27542548	5415.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27545559	5465.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27548552	5340.36	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27551549	3436.61	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27553547	3436.61	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	23/04/2014	27215551	19551.61	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27530564	2277.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27530577	2277.86	NHS Property Services Ltd	3967686

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	Estates	Other Contracted Services	E29000	29/04/2014	27536547	2327.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27541547	2827.86	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27548554	3636.61	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27555549	-300.00	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27553555	-300.00	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27553558	-1900.00	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27555550	-300.00	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27555547	-350.00	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27553560	-500.00	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Estates	Other Contracted Services	E29000	29/04/2014	27555548	-350.00	NHS Property Services Ltd	3967686
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	03/04/2014	26641775	91695.00	NHS Solihull Ccq	4305687
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	22/04/2014	27077547	-35445.00	NHS Solihull Ccq	4305687
Solihull MBC	Adult Social Care	Estates	General Office Expenses	D42000	23/04/2014	27216555	16642.55	NHS Solihull Ccg	4305687
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	22/04/2014	27077547	35445.00	NHS Solihull Ccq	4305687
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	22/04/2014	27077547	35445.00	NHS Solihull Ccq	4305687
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	09/04/2014	26699621	40000.00	NHS Solihull Ccq	4305687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680706	7796.25	Nightowlers	216257
Solihull MBC	Central Services to the Public	Legal Services	Training	A32000	01/04/2014	26630566	525.00	No 5 Chambers Ltd	95502
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	01/04/2014	26627845	450.00	No5 Chambers	233609
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	01/04/2014	26627711	2640.00	No5 Chambers	143625
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	01/04/2014	26627838	6480.00	No5 Chambers	87001
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680683	2310.00	Noah's Ark Playgroup	122928
Solihull MBC	Children & Education Services			B40000			45.21		
Solihuli MBC	Children & Education Services  Children & Education Services	Mill Lodge J&I	Cleaning	B40000	02/04/2014	26633855 26633858	149.35	Nobisco Nobisco	227281 227281
		Sharmans Cross Jnr	Cleaning	B40000			126.05		227281
Solihull MBC	Children & Education Services	Windy Arbour J&I	Cleaning		02/04/2014	26633855		Nobisco	
Solihull MBC	Children & Education Services	Yew Tree	Cleaning	B40000	02/04/2014	26633855	36.32	Nobisco	227281
Solihull MBC	Children & Education Services	Dickens Heath	Cleaning	B40000	02/04/2014	26633858	79.21	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Materials	D11000	25/04/2014	27352547	70.62	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000	02/04/2014	26633855	35.00	Nobisco	227281
Solihull MBC	Children & Education Services	Meriden J&I	Cleaning	B40000	02/04/2014	26633858	72.36	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	02/04/2014	26633855	56.43	Nobisco	227281
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning	B40000	02/04/2014	26633855	87.13	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	02/04/2014	26633855	149.58	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Cleaning	B40000	02/04/2014	26633855	138.34	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	02/04/2014	26633855	516.50	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	02/04/2014	26633855	714.52	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Cleaning	B40000	02/04/2014	26633855	58.73	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	02/04/2014	26633858	255.35	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Cleaning	B40000	02/04/2014	26633858	151.94	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	02/04/2014	26633855	58.06	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	02/04/2014	26633855	31.05	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	02/04/2014	26633858	44.55	Nobisco	227281
Solihull MBC	Children & Education Services	Forest Oak	Cleaning	B40000	02/04/2014	26633855	96.15	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	28.10	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	10.06	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	4.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	2.30	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	40.48	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	27.41	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	22.35	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	8.64	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	0.65	Nobisco	227281
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Cleaning	B40000	02/04/2014	26633858	61.95	Nobisco	227281
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	02/04/2014	26633858	50.26	Nobisco	227281
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning	B40000	02/04/2014	26633858	85.39	Nobisco	227281
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning	B40000	02/04/2014	26633855	9.33	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Materials	D11000	25/04/2014	27352547	66.60	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014	27357549	211.59	Nobisco	227281

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Patrick's Academy	Cleaning	B40000	02/04/2014	26633855	577.09	Nobisco	227281
Solihull MBC	Children & Education Services	St Patrick's Academy	Cleaning	B40000	02/04/2014	26633858	68.81	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	70.46	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	53.90	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	48.16	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	17.72	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	13.45	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	9.38	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	6.66	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	3.58	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	2.48	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	31.14	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	25.71	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	16.24	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	12.75	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	9.63	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	8.61	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	4.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	2.48	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	1.89	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Jnr	Cleaning	B40000	02/04/2014	26633855	135.05	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Community School	Cleaning	B40000	02/04/2014	26633855	155.04	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Grn Jnr	Cleaning	B40000	02/04/2014	26633858	55.76	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	34.71	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	13.73	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	5.06	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	4.86	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	4.50	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	2.80	Nobisco	227281
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Cleaning	B40000	02/04/2014	26633858	53.90	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Jnr	Cleaning	B40000	02/04/2014	26633858	113.73	Nobisco	227281
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Cleaning	B40000	02/04/2014	26633855	54.48	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Community School	Cleaning	B40000	02/04/2014	26633858	38.40	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Jnr	Cleaning	B40000	02/04/2014	26633858	41.11	Nobisco	227281
Solihull MBC	Children & Education Services		Cleaning	B40000	02/04/2014	26633855	118.12	Nobisco	227281
Solihull MBC	Children & Education Services	Sharmans Cross Jnr Lyndon	Cleaning	B40000	02/04/2014	26633858	41.70	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Cleaning	B40000	02/04/2014	26633855	46.66	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	02/04/2014	26633858	48.06	Nobisco	227281
Solihull MBC	Children & Education Services  Children & Education Services	Heart of England Academy	Cleaning	B40000	02/04/2014	26633858	11.36	Nobisco	227281
Solihull MBC	Children & Education Services  Children & Education Services	Alderbrook Academy	Materials	D11000	02/04/2014	26633855	100.43	Nobisco	227281
Solihull MBC	Children & Education Services  Children & Education Services			B40000	02/04/2014	26633858	230.54	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy Lanchester Centre	Cleaning Cleaning	B40000	02/04/2014	26633855	16.05	Nobisco	227281
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning	B40000	02/04/2014	26633855	60.80	Nobisco	227281
Solihull MBC	Children & Education Services  Children & Education Services	San Souci	Materials	D11000	02/04/2014	26633855	11.06	Nobisco	227281
Solihull MBC	Children & Education Services  Children & Education Services	San Souci		B40000	02/04/2014	26633858	59.74		227281
Solihuli MBC	Children & Education Services Children & Education Services	St Alphege Jun	Cleaning Cleaning	B40000	02/04/2014	26633858	18.38	Nobisco Nobisco	227281
									_
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Anthony's J&I	Cleaning	B40000 B40000	02/04/2014 02/04/2014	26633855 26633858	63.23 24.51	Nobisco Nobisco	227281 227281
	Children & Education Services  Children & Education Services	St Anthony's J&I	Cleaning	D11000					
Solihull MBC Solihull MBC	Children & Education Services  Children & Education Services	Lyndon  Parkhall Academy Catering	Materials	B40000	02/04/2014 02/04/2014	26633858 26633858	124.91 123.67	Nobisco	227281 227281
Solihuli MBC	Children & Education Services Children & Education Services	Parkhall Academy Catering	Cleaning	D11000	02/04/2014	26633858	826.92	Nobisco	227281
Solinuli MBC	Children & Education Services Children & Education Services	Arden Academy Catering	Materials	B40000	02/04/2014		355.67	Nobisco	227281
		Arden Academy Catering	Cleaning			26633858		Nobisco	
Solihull MBC	Children & Education Services Children & Education Services	Special Schools Summary	Materials	D11000	02/04/2014	26633855	6.72	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Reynolds Cross	Cleaning	B40000	02/04/2014	26633858	171.41	Nobisco	227281
Solihull MBC		Our Lady Compassion J&I	Cleaning	B40000	02/04/2014	26633855	28.11	Nobisco	227281
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning	B40000	02/04/2014	26633855	26.32	Nobisco	227281
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning	B40000	02/04/2014	26633858	32.68	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	02/04/2014	26633858	69.03	Nobisco	227281

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	John Henry Newman Caterg	Cleaning	B40000	02/04/2014	26633858	75.95	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	02/04/2014	26633858	169.36	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Materials	D11000	02/04/2014	26633855	51.49	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	02/04/2014	26633855	14.59	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	02/04/2014	26633858	87.82	Nobisco	227281
Solihull MBC	Children & Education Services	Forest Oak	Cleaning	B40000	02/04/2014	26633858	141.51	Nobisco	227281
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning	B40000	02/04/2014	26633858	48.09	Nobisco	227281
Solihull MBC	Children & Education Services	Reynolds Cross	Cleaning	B40000	02/04/2014	26633855	72.57	Nobisco	227281
Solihull MBC	Children & Education Services	Balsall Common Academy	Cleaning	B40000	02/04/2014	26633858	60.97	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	28.59	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	16.48	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	5.15	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	37.92	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	35.09	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	12.40	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Jnr	Cleaning	B40000	02/04/2014	26633858	174.25	Nobisco	227281
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning	B40000	02/04/2014	26633858	69.26	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning	B40000	02/04/2014	26633855	115.07	Nobisco	227281
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning	B40000	02/04/2014	26633855	32.90	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Cleaning	B40000	02/04/2014	26633858	52.84	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	02/04/2014	26633855	53.28	Nobisco	227281
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning	B40000	02/04/2014	26633858	35.96	Nobisco	227281
Solihull MBC	Children & Education Services	Dickens Heath	Cleaning	B40000	02/04/2014	26633855	33.87	Nobisco	227281
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning	B40000	02/04/2014	26633858	157.81	Nobisco	227281
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Cleaning	B40000	02/04/2014	26633855	55.14	Nobisco	227281
Solihull MBC	Children & Education Services	Burnham Inf	Cleaning	B40000	02/04/2014	26633855	26.21	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	02/04/2014	26633858	4.87	Nobisco	227281
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning	B40000	02/04/2014	26633855	53.40	Nobisco	227281
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning	B40000	02/04/2014	26633858	76.46	Nobisco	227281
Solihull MBC	Children & Education Services	Woodlands	Cleaning	B40000	02/04/2014	26633858	22.44	Nobisco	227281
Solihull MBC	Children & Education Services	Monkspath	Cleaning	B40000	02/04/2014	26633855	2.94	Nobisco	227281
Solihull MBC	Children & Education Services	Monkspath	Cleaning	B40000	02/04/2014	26633858	79.21	Nobisco	227281
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	02/04/2014	26633855	52.21	Nobisco	227281
Solihull MBC	Children & Education Services	Meriden J&I	Cleaning	B40000	02/04/2014	26633855	48.35	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Materials	D11000	25/04/2014	27352547	22.20	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	02/04/2014	26633855	9.33	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	02/04/2014	26633858	32.59	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning	B40000	02/04/2014	26633858	80.11	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning	B40000	02/04/2014	26633855	52.15	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jun	Cleaning	B40000	02/04/2014	26633855	25.38	Nobisco	227281
Solihull MBC		St George & St Teresa J&I	Cleaning	B40000	02/04/2014	26633855	53.04	Nobisco	227281
Solihull MBC	Children & Education Services	St Margaret's	Cleaning	B40000	02/04/2014	26633858	28.57	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	02/04/2014	26633855	131.38	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials Materials	D11000	02/04/2014	26633858	609.95	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	02/04/2014	26633858	660.20	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	49.95	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	23.50	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	4.60	Nobisco	227281
Solihull MBC Solihull MBC	Children & Education Services  Children & Education Services	Primary Schools Summary	Materials Materials	D11000	02/04/2014	26633858	48.11	Nobisco	227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials Materials	D11000	02/04/2014	26633858	42.14 28.66	Nobisco	227281
Solihull MBC	Children & Education Services  Children & Education Services	Primary Schools Summary	Materials Materials	D11000 D11000		26633858	13.93	Nobisco Nobisco	227281
		Primary Schools Summary	Materials		02/04/2014	26633858			227281
Solihull MBC	Children & Education Services Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014 02/04/2014	26633858 26633858	8.89 6.92	Nobisco	227281 227281
Solihull MBC Solihull MBC	Children & Education Services	Primary Schools Summary	Materials Materials	D11000	02/04/2014			Nobisco	227281
Solihull MBC	Children & Education Services  Children & Education Services	Primary Schools Summary	Materials  Materials	D11000 D11000	02/04/2014	26633858 26633858	3.36 2.80	Nobisco Nobisco	22/281 227281
Solihull MBC	Children & Education Services  Children & Education Services	Primary Schools Summary	Materials	B40000	02/04/2014		27.54		
Solihull MBC	Children & Education Services  Children & Education Services	Blossomfield Inf Chapelfields J&I	Cleaning	B40000	02/04/2014	26633855	21.33	Nobisco	227281 227281
SUITIUII IVIBU	Omicrem & Education Services	Onapellielus Jai	Cleaning	D40000	02/04/2014	Z0033833	د۱.۵۵	Nobisco	441401

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	Chapelfields J&I	Cleaning	B40000	02/04/2014	26633858	37.38	Nobisco	227281
Solihull MBC	Children & Education Services	Cheswick Green	Cleaning	B40000	02/04/2014	26633858	31.78	Nobisco	227281
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning	B40000	02/04/2014	26633858	66.34	Nobisco	227281
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning	B40000	02/04/2014	26633855	48.68	Nobisco	227281
Solihull MBC	Children & Education Services	Windy Arbour J&I	Cleaning	B40000	02/04/2014	26633858	52.50	Nobisco	227281
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning	B40000	02/04/2014	26633858	26.76	Nobisco	227281
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	02/04/2014	26633858	105.21	Nobisco	227281
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Cleaning	B40000	02/04/2014	26633858	27.99	Nobisco	227281
Solihull MBC	Children & Education Services	Vending	Materials	D11000	02/04/2014	26633858	28.86	Nobisco	227281
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	02/04/2014	26633858	41.20	Nobisco	227281
Solihull MBC	Children & Education Services	St John Baptist	Cleaning	B40000	02/04/2014	26633855	70.57	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	02/04/2014	26633855	1.30	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	02/04/2014	26633855	190.25	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Cleaning	B40000	02/04/2014	26633855	105.24	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Cleaning	B40000	02/04/2014	26633858	32.82	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	02/04/2014	26633855	177.99	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Cleaning	B40000	02/04/2014	26633855	134.89	Nobisco	227281
Solihull MBC	Children & Education Services	Balsall Common Academy	Cleaning	B40000	02/04/2014	26633855	133.56	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	58.98	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	37.38	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	26.62	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	19.76	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000	02/04/2014	26633858	204.80	Nobisco	227281
Solihull MBC	Children & Education Services	Hockley Heath Academy	Cleaning	B40000	02/04/2014	26633855	62.99	Nobisco	227281
Solihull MBC	Children & Education Services	Hockley Heath Academy	Cleaning	B40000	02/04/2014	26633858	40.06	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	49.90	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	45.88	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	45.05	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	27.41	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	5.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	24.25	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	17.50	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	12.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	8.66	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Inf	Cleaning	B40000	02/04/2014	26633858	41.48	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning	B40000	02/04/2014	26633858	51.57	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	02/04/2014	26633855	16.05	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	02/04/2014	26633858	151.92	Nobisco	227281
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning	B40000	02/04/2014	26633855	42.52	Nobisco	227281
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning	B40000	02/04/2014	26633855	28.20	Nobisco	227281
Solihull MBC	Children & Education Services	St Andrew's J&I	Cleaning	B40000	02/04/2014	26633858	102.22	Nobisco	227281
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning	B40000	02/04/2014	26633858	110.47	Nobisco	227281
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Cleaning	B40000	02/04/2014	26633858	51.34	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	02/04/2014	26633858	180.31	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	02/04/2014	26633855	355.78	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	02/04/2014	26633858	229.26	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	02/04/2014	26633858	7.36	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	02/04/2014	26633858	5.35	Nobisco	227281
Solihull MBC	Children & Education Services	Lanchester Centre	Cleaning	B40000	02/04/2014	26633858	20.15	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	20.50	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	14.54	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	12.30	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	41.05	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	28.75	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	27.50	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	22.35	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	11.92	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000		26633858	9.06	Nobisco	227281
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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	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	4.04	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	2.48	Nobisco	227281
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Cleaning	B40000	02/04/2014	26633855	38.64	Nobisco	227281
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning	B40000	02/04/2014	26633858	82.06	Nobisco	227281
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Cleaning	B40000	02/04/2014	26633858	50.30	Nobisco	227281
Solihull MBC	Children & Education Services	Kineton Grn Inf	Cleaning	B40000	02/04/2014	26633858	70.51	Nobisco	227281
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	02/04/2014	26633855	27.44	Nobisco	227281
Solihull MBC	Children & Education Services	Bentlev Heath J&I	Cleaning	B40000	02/04/2014	26633858	53.97	Nobisco	227281
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning	B40000	02/04/2014	26633858	10.15	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Materials	D11000	25/04/2014	27352547	66.60	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000	02/04/2014	26633858	281.26	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning	B40000	02/04/2014	26633858	88.59	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	02/04/2014	26633858	351.44	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	02/04/2014	26633855	122.45	Nobisco	227281
Solihull MBC	Children & Education Services  Children & Education Services	Langley Academy	Cleaning	B40000	02/04/2014	26633855	83.42	Nobisco	227281
Solihull MBC	Children & Education Services  Children & Education Services		Materials	D11000	02/04/2014		244.61		227281
	Children & Education Services  Children & Education Services	Langley Academy				26633858	37.95	Nobisco	227281
Solihull MBC		Light Hall Academy	Materials	D11000	02/04/2014	26633855		Nobisco	
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	21.26	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633855	6.43	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	02/04/2014	26633858	6.64	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/04/2014	26699551	980.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/04/2014	26627918	548.10	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/04/2014	26627919	456.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2014	26655678	1085.35	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/04/2014	26627914	327.72	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/04/2014	26641778	1135.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2014	26655677	247.75	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/04/2014	26690694	240.75	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2014	26635557	990.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/04/2014	26655679	606.80	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2014	26635556	985.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/04/2014	26688611	975.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/04/2014	26627920	1088.72	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	02/04/2014	26633843	525.00	North 51 Ltd	4336686
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	04/04/2014	26655688	1217.68	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	14/04/2014	26729808	2302.41	North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	11/04/2014	26714559	79254.60	North Solihull Partnership	149149
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Premise Costs	B43000	16/04/2014	26840547	86.83	North Warwickshire Borough Council	131422
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Premise Costs	B43000	16/04/2014	26840547	16.20	North Warwickshire Borough Council	131422
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Premise Costs	B43000	16/04/2014	26840547	152.40	North Warwickshire Borough Council	131422
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	30/04/2014	27645547	17472.50	North Warwickshire Borough Council	131422
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/04/2014	26707738	266.00	Northamptonshire Healthcare NHS Foundation Trust	5438690
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	14/04/2014	26736592	37960.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	08/04/2014	26690588	1668.79	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	03/04/2014	26641795	7353.05	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	03/04/2014	26648559	8000.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/04/2014	27297551	11700.00	Northleigh House School	4162686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/04/2014	27297550	5375.00	Northleigh House School	4162686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/04/2014	27297549	4000.00	Northleigh House School	4162686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698583	4385.22	Norton Grange	689821
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	30/04/2014	27574547	752.93	Notcutts Garden Centres Ltd	7042
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	30/04/2014	27574547	-752.93	Notcutts Garden Centres Ltd	7042
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	30/04/2014	27574547	725.94	Notcutts Garden Centres Ltd  Notcutts Garden Centres Ltd	7042
Solihull MBC	Cultural & Related Services	Park Rangers Park Rangers	Furniture & Equipment	D10000	30/04/2014	27574547	26.99	Notcutts Garden Centres Ltd  Notcutts Garden Centres Ltd	7042
Solihuli MBC	Adult Social Care				01/04/2014	26630597			7042
Solihull MBC		ASC - Joint Stores	Furniture & Equipment	D10000			588.00	Nottingham Rehab Ltd	7044
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	01/04/2014	26630597	133.68	Nottingham Rehab Ltd	
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	15/04/2014	26811555	215.10	Nottingham Rehab Supplies	92389
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	08/04/2014	26690683	23468.43	NSL Ltd	1788626

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	Car Parks Expenditure	Other Contracted Services	E29000	08/04/2014	26690683	19966.79	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	10/04/2014	26704549	223.50	Nssc Operations Ltd	75280
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/04/2014	26739559	1596.76	Ntt Com Security (UK)	5216686
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000		26739559	532.26	Ntt Com Security (UK)	5216686
Solihull MBC	Children & Education Services	Oak Cottage J&I	Other Employee Costs	A39000	29/04/2014	27532551	350.00	Nut	101844
Solihull MBC	Children & Education Services	St Anthony's J&I	Other Fees	D52000	10/04/2014	26707751	350.00	Nut	101844
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	03/04/2014	26642758	219.60	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	08/04/2014	26690553	158.44	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	08/04/2014	26690555	21.92	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	08/04/2014	26690555	50.30	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts	B40001	10/04/2014	26707788	549.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	08/04/2014	26690555	220.58	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts	B40001		26707780	549.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	08/04/2014	26690553	69.04	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	08/04/2014	26692547	461.16	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts	B40001	10/04/2014	26707786	576.45	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Summerfield Centre	Cleaning Contracts	B40001	01/04/2014	26627742	329.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts Cleaning Contracts	B40001	10/04/2014	26707787	439.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services  Children & Education Services	Monkspath Childrens Cent	Cleaning	B40001	08/04/2014	26690553	694.84	O K Kleening Limited	122884
Solihull MBC	Children & Education Services  Children & Education Services	Monkspath J&I		A35000	03/04/2014	26642757	2986.56	O K Kleening Limited	122884
Solihull MBC	Children & Education Services  Children & Education Services	Monkspath J&I	Agency Staff Agency Staff	A35000	08/04/2014	26692548	1257.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services  Children & Education Services	Monkspath J&I			03/04/2014				122884
	Children & Education Services  Children & Education Services		Agency Staff	A35000		26642756	1844.64	O K Kleening Limited	
Solihull MBC	Children & Education Services  Children & Education Services	Monkspath J&I	Agency Staff	A35000 B22000	03/04/2014 10/04/2014	26642760 26703639	219.60 2400.00	O K Kleening Limited	122884 3457687
Solihull MBC		School Concerts	Rents For Premises					O2 Academy Birmingham	
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	10/04/2014	26703639	-2400.00	O2 Academy Birmingham	3457687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	10/04/2014	26703639	2000.00	O2 Academy Birmingham	3457687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698584	2745.05	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	30/04/2014	27659551	289.24	Oakleaf Commercial Services Ltd	5136686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26714629	10609.44	Oakview Care Ltd	167438
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000			1190.36	Oclc (UK) Limited	96736
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	10/04/2014	26703578	2382.41	Oclc (UK) Limited	96736
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	01/04/2014	26627624	2013.00	Ocn West Midlands Region	2085661
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	14/04/2014	26728551	11496.00	Ocr	7067
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	14/04/2014	26728547	5964.05	Ocr	7067
Solihull MBC	Adult Social Care	Coombes House Demolition	Contractors	Y21000	25/04/2014	27305551	1843.07	Ocs Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	25/04/2014	27290547	5272.76	Ocs Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	16/04/2014	26847560	277.50	Office Depot	72895
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000		26807560	1278.00	Ofsted	18954
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000		26713707	1997.00	Ofsted	18954
Solihull MBC	Adult Social Care	Healthy Standrd of Living	Other Contracted Services	E29000	02/04/2014	26635552	939.42	Olive Branch (Three Trees) CIC	4385686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680659	4735.50	Olton Friary Pre School	61912
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	28/04/2014	27382555	286.25	Olton Grange	7085
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	28/04/2014	27382557	638.59	Olton Grange	7085
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	28/04/2014	27382560	1041.91	Olton Grange	7085
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	28/04/2014	27382558	381.67	Olton Grange	7085
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698585	1131.50	Olton Grange	7085
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698590	1612.62	Olton Grange	7085
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698588	955.11	Olton Grange	7085
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698589	828.01	Olton Grange	7085
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698586	1074.66	Olton Grange	7085
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698587	1034.47	Olton Grange	7085
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	28/04/2014	27382559	1213.96	Olton Grange	7085
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Refuse Collection	B43001	08/04/2014	26694740	145.00	Olton Skip Hire	20846
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Refuse Collection	B43001	08/04/2014	26694740	195.00	Olton Skip Hire	20846
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	09/04/2014	26699751	6800.00	Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Flamingo Club	Catering Provisions	D20000	03/03/2014	PC45686	733.99	Omlet Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	06/03/2014	PC60813	294.18	Onlinecarpets.CoUK	Purchase Card Supplier
Solihull MBC	Children & Education Services	North Sol Primary 9A & 9B	Contractors	Y21000	17/04/2014	26910552	2745.00	Onsite Central Ltd	87545

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	North Sol Primary 9A & 9B	Contractors	Y21000	17/04/2014	26910553	2745.00	Onsite Central Ltd	87545
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	24/04/2014	27249567	399.00	Optimus Education	172994
Solihull MBC	Highways & Transport Services	Tankers	Other Fees	D52000	08/04/2014	26690647	144.68	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	08/04/2014	26690647	301.36	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	08/04/2014	26690647	294.28	Opus Claim Solutions	262423
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/04/2014	26703647	1093.99	Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	10/04/2014	26703646	741.49	Oracle Corp UK Ltd	7100
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014	27308547	467.19	Orapi Applied Ltd	184320
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	01/04/2014	26630559	283.50	Orchid Cellmark Ltd	131030
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680701	1732.50	Orchids Child Care Ltd	194719
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/04/2014	26714606	9500.88	Orion Care	148054
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/04/2014	26714612	10965.60	Orion Care	148054
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008			612.96	Orion Care	148054
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/04/2014	26714605	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/04/2014	26714613	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/04/2014	26714607	8756.05	Orion Care	148054
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/04/2014	26714611	10063.01	Orion Care	148054
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/04/2014	26714610	4390.20	Orion Care	148054
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/04/2014	26714608	6610.44	Orion Care	148054
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698603	739.98	Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698601	1264.16	Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698594	1399.61	Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698595	1336.41	Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698597	1407.22	Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698599	1407.84	Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698600	760.60	Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698604	1747.80	Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698605	1271.04	Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698602	1207.08	Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698598	1266.24	Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698593	842.09	Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698592	1558.68	Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698591	1401.91	Orton Manor	7111
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698596	1935.06	Orton Manor	7111
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27662548	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27665550	15682.00	OS Education Limited  OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27666548	15682.00	OS Education Limited  OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27665551	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27665548	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27663547	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27664547	15254.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27662550	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27667547	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27668548	15682.00	OS Education Limited  OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27668549	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	30/04/2014	27668551	15682.00	OS Education Limited OS Education Limited	95229
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	30/04/2014	27667549	15682.00	OS Education Limited OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	30/04/2014	27662547	15682.00	OS Education Limited OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	30/04/2014	27666547	15682.00	OS Education Limited OS Education Limited	95229
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	30/04/2014	27651552	15682.00	OS Education Limited OS Education Limited	95229
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	30/04/2014	27662549	15682.00	OS Education Limited OS Education Limited	95229
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	30/04/2014	27663548	15682.00	OS Education Limited OS Education Limited	95229
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	30/04/2014	27663549	15682.00	OS Education Limited OS Education Limited	95229
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	30/04/2014	27667548	15682.00	OS Education Limited OS Education Limited	95229
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained  Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	30/04/2014	27668550	15682.00	OS Education Limited OS Education Limited	95229
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	30/04/2014	27664548	15682.00	OS Education Limited OS Education Limited	95229
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	30/04/2014	27665547	15682.00	OS Education Limited OS Education Limited	95229
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	30/04/2014	27665549	15682.00	OS Education Limited OS Education Limited	95229
JUIITUII IVIDU	Ormaton & Education Services	ina ochoos/ non mailitaillea	Other Contracted Services	L23000	00/04/2014	£100JJ49	10002.00	OO LUUGALION LIINILEU	JULEJ

Storal Mail   Children & Colonian Grantes   Principal Control Contro	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Content of Content & Education Severes	Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services		30/04/2014	27668547	15682.00	OS Education Limited	95229
Stort HER   Control S   Exception Services   Ind. Security No. Mediatranet   Control Control Services   Sport   Sport   Control   Control Control Services   Control Control   Control Control Services   Control Control   Control Control Services   Control Control   Control Control Control   Control Control   Control Control Control   Control Control   Control Control Control   Control Control Control Control Control   Control Control Control Control Control Control   Control Con		Children & Education Services								95229
Stort MRS   Circle   Stort	Solihull MBC	Children & Education Services			E29000	30/04/2014		15682.00	OS Education Limited	95229
Schuld Mile     Severe control and Physiology Participate   American Procession   Processor Fees   (2010)   School (1977)   (2010)   (20	Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained		E29000	30/04/2014	27664549	15682.00	OS Education Limited	95229
Storal MDD		Environmental and Regulatory Services								
South Life   Protection for Regulatory Services   Park Paul Speech   Park Police Speech   P		Environmental and Regulatory Services								
Solution   Mode   Processional Free   Proces	Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000	25/04/2014		939.00	Osborne Richardson	52967
Solution   Mode   Solution   Services   Furniture & Equipment   Discoso   Selections   Selection   S					D51000	25/04/2014		864.00		52967
Southall MRC   Patring & Development Services   Strengt Land   Engine   Familium & Enginement   500000   2004-071   87055479   100000   2004-071   87055479   100000   2004-071   87055479   100000   2004-071   87055479   100000   2004-071   87055479   100000   2004-071   87055479   100000   2004-071   87055479   100000   2004-071   87055479   100000   2004-071   87055479   1000000   2004-071   87055479   100000   2004-071   87055479   200500   2004-071   87055479   200500   2004-071   87055479   200500   2004-071   87055479   200500   2004-071   87055479   200500   2004-071   87055479   200500   2004-071   87055479   200500	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/04/2014		779.70	Ots Ltd	687802
Solitul Misc.   California & February & Development   Strategy Care   Solition   Solit	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680634	4100.25	Our Lady Of The Wayside Pre School	11103
Solitule MRC   Penting & Development Services   Caste Brownech Inf   Capitation   D11001   D1004-0011   B675507   2004-0011   B675		Planning & Development Services								5549686
Solhul MSC   Children & Education Services   Captle Bommeth Int   Captation   Child   Children & Education Services   Captle Bommeth Int   Captation   Child   Children & Education Services   Captle Bommeth Int   Captation	Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	14/04/2014	26739549	1631.61	Outrider Enterprises	5515686
Solitulu MC	Solihull MBC	Planning & Development Services	M42 Economic Gateway	Professional Fees	D51000	22/04/2014	27015547	12500.00	Ove Arup & Partners Limited	84660
Solbul MBC   Children & Education Services   Capte Sermonth Inf   Captation   D11001   0704-0214   86976547   4878.73   O/foot University Press   7129										
Solitulu MRC   Children & Education Services   Castle Brownech Int   Capitation   D1001   0704/2014   2807/8017   4167   12   Oxford University Press   7129		Children & Education Services	Castle Bromwich Inf							
Solitulu MSC   Ohldren & Education Services   Capte Bromwich H   Captation   Ohldren   Ohldren   Solitulu MSC   Ohldren & Education Services   Capte Bromwich H   Captation   Ohldren   Ohldren   Solitulu MSC   Ohldren & Education Services   Capte Bromwich H   Captation   Ohldren   Ohl	Solihull MBC	Children & Education Services	Castle Bromwich Inf		D11001		26676547	-4167.12		7129
Solitul MRC   Children & Education Services   Castle Bromwich Inf   Capitation   D11001   O7/4/2014   2697/547   2873.77   Oxford University Press   71/29		Children & Education Services								
Solitul MRC   Children & Education Services   Castle Bornwich Int   Capitation   D11001   0764/2014   26876547   2878.37   Oxford University Press   7.29	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	07/04/2014		2878.37		7129
Solitule MISC   Children & Education Services   Castle Bromwich Int   Capitation   D11001   07704/2014   26676847   128.75   20100   127.00   20100	Solihull MBC	Children & Education Services	Castle Bromwich Inf		D11001	07/04/2014		-2878.37	Oxford University Press	7129
Solitula MBC   Children & Education Services   Castle Brownech Inf   Capitation   D1101   7074/2014   8676947   187.12   Oxford University Press   7129				1 1						
Solitural MRG										
Solimul MRG   Children & Education Services   Dorridge Inf   Capitation   D11001   3004/2014   27877855   277.00   Oxford University Press   7129										
Solinut MBC   Children & Education Services   Woodlands Solinut Info   Capitation   D11001   3004/2014   26766747   248.32   Oxford University Press   7129		Children & Education Services								
Solihul MBC   Children & Education Services   Caste Bromwich Irl   Capitation   D11001   07/04/2014   26676547   2878.37   Oxford University Press   7129										
Solihul MBC   Children & Education Services   Caste Bromwich Inf   Capitation   D11001   07/04/2014   26676547   2378.37   Oxford University Press   7129										
Solihul MBC   Children & Education Services   Undon   Capitation   D11001   3004/2014   268-1603   \$2.00   Oxford University Press   7129									,	
Solihul MRC										
Solihul MBC   Children & Education Services   Castle Bromwich Inf   Capitation   D11001   300/42014   26976947   3.33   Oxford University Press   7129										
Solihul MBC   Children & Education Services   Woodlands Solihul Int   Capitation   D11001   07042014   27637477   424.32   Oxford University Press   7129									,	
Solihul MBC   Children & Education Services   Castle Bromwich Inf   Capitation   D11001   07/04/2014   26876547   33.3   Oxford University Press   71/29		Children & Education Services								
Solihull MBC   Children & Education Services   Castle Erromycin. Jur   Building Matter Day To Day   B31001   3004/2014   27617548   750.00   PV Humphries   7160		Children & Education Services				07/04/2014		-3.33		
Solihull MBC   Children & Education Services   Craig Croft Premises & Opps   Repair & Mainth Of Buildings   B31000   Adva/2014   26655563   305.00   P W Humphries   7160		Children & Education Services			B31001					7160
Solihul MBC   Children & Education Services   UASC 164 17 Team 2   Chier Children & Education Services   UASC 164 17 Team 2   Cher Chier Children & Education Services   UASC 164 17 Team 2   Cher Children & Education Services   UASC 164 17 Team 2   Chier Expenses   D62000   01,042014   26827830   223.00   Pandora Books   Purchase Card Supplier Solihul MBC   Children & Education Services   UASC 164 17 Team 2   Chier Expenses   D62000   01,042014   26827830   287.20   Pangea Systems   117673   Children & Education Services   UASC 164 17 Team 2   Cliente Expenses   D62000   01,042014   27613549   334.00   Paragon Group UK Ltd   120885   Children & Education Services   Catering Management   TEquipment & Soltware   D32000   24/04/2214   27249558   2640.00   Paragon Group UK Ltd   120885   Children & Education Services   Catering Management   TEquipment & Soltware   D32000   23/04/2214   27249558   2640.00   Paragon Group UK Ltd   145613   Children & Education Services   Early Support & Kopy working   Training   D32000   03/04/2214   27249558   2640.00   Paragon Group UK Ltd   1456613   Children & Education Services   Early Support & Kopy working   Training   D32000   03/04/2214   27249558   2640.00   Paragon Group UK Ltd   1456613   Children & Education Services   Early Support & Kopy working   Training   D32000   03/04/2214   27619547   2761947	Solihull MBC	Children & Education Services	Craig Croft Premises & Opps		B31000	04/04/2014		305.00	P W Humphries	7160
Solihul IMBC   Children & Education Services   UASC 16 & 17 Team 2   Other Contracted Services   E2000   01/04/2014   26827630   S00.2.55   Pangea Systems   117673	Solihull MBC	Children & Education Services			D11001	10/03/2014		223.00	Pandora Books	Purchase Card Supplier
Solihul IMBC   Children & Education Services   UASC 16 & 17 Team 2   Clients Expenses   D62000   01/04/2014   26267630   827.20   Pangea Systems   117673		Children & Education Services	Ÿ							
Soilhull MBC   Central Services to the Public   CT: Data Centre   IT Equipment & Software   D32000   3/04/2014   27613543   334.00   Paragno Group UK Ltd   120885		Children & Education Services							,	
Solihul IMBC   Children & Education Services   Catering Management   If Equipment & Software   D32000   2404/2014   27249558   2640.00   Parentpay Ltd   1455613	Solihull MBC	Central Services to the Public				30/04/2014		334.00		120885
Solihull MBC   Children & Education Services   Information-Surestart Rev   Other Fees   D52000   03/04/2014   26841804   1561.60   Parents Action Community Team (Pact)   4123887		Children & Education Services								
Solihul MBC   Children & Education Services   Early Support & Key working   Training   A3200   11/04/2014   26713704   433.33   Park Inn Radisson   5214687	Solihull MBC	Children & Education Services						1561.60		
Solihull MBC   Adult Social Care	Solihull MBC	Children & Education Services	Early Support & Key working	Training	A32000	11/04/2014	26713704	433.33		5214687
Solihull MBC	Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	09/04/2014	26698606		Park View Nursing Home Ltd	687807
Solihull MBC   Highways & Transport Services   Car Parks Expenditure   Furniture & Equipment   D10000   15/04/2014   26786561   302.50   Parkeon   96088	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	22/04/2014	27016547	1257.17	Parkare Ltd	281395
Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Ca	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	22/04/2014	27064547	703.20	Parkare Ltd	281395
Solihull MBC   Highways & Transport Services   Car Parks Expenditure   Furniture & Equipment   D10000   16/04/2014   26861554   345.71   Parkeon   96088	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	15/04/2014	26786561	302.50	Parkeon	96088
Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.74         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.74         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Ca	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/04/2014	26861554	345.71	Parkeon	96088
Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.74         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Ca	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/04/2014	26861554	345.71	Parkeon	96088
Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.74         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Ca						15/04/2014				
Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26861554         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Ca										
Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Ca		Highways & Transport Services						345.71		
Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Ca	Solihull MBC	Highways & Transport Services	Car Parks Expenditure		D10000	15/04/2014		302.50	Parkeon	96088
Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Ca	Solihull MBC	Highways & Transport Services	Car Parks Expenditure		D10000	15/04/2014	26786561	302.50	Parkeon	96088
Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         16/04/2014         26861554         345.71         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088								345.71	Parkeon	96088
Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088           Solihull MBC         Highways & Transport Services         Car Parks Expenditure         Furniture & Equipment         D10000         15/04/2014         26786561         302.50         Parkeon         96088	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/04/2014	26861554	345.71	Parkeon	96088
Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D1000 15/04/2014 26786561 302.50 Parkeon 96088  Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D1000 15/04/2014 26786561 302.50 Parkeon 96088  Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D1000 15/04/2014 26786561 302.50 Parkeon 96088										
Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D1000 15/04/2014 26786561 302.50 Parkeon 96088  Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D1000 15/04/2014 26786561 302.50 Parkeon 96088	Solihull MBC									96088
Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D10000 15/04/2014 26786561 302.50 Parkeon 96088	Solihull MBC	Highways & Transport Services				15/04/2014		302.50		
Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D10000 16/04/2014 26861554 345.71 Parkeon 96088	Solihull MBC	Highways & Transport Services	Car Parks Expenditure		D10000			302.50	Parkeon	96088
	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	16/04/2014	26861554	345.71	Parkeon	96088

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	Maintenance Of Grounds	B30000	04/04/2014	26653556	221.71	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Maintenance Of Grounds	B30000	30/04/2014	27611547	216.43	Parkway Ground Maint Ltd	7189
Solihull MBC	Children & Education Services	Widney Jnr	Cleaning / Janitrl Materials	B40002	29/04/2014	27468570	125.70	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	08/04/2014	26694744	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	08/04/2014	26694741	227.30	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Cleaning / Janitrl Materials	B40002	30/04/2014	27609547	227.40	Parkway Hygiene Ltd	95850
Solihull MBC	Children & Education Services	Widney Jnr	Cleaning / Janitrl Materials	B40002	29/04/2014	27468570	130.80	Parkway Hygiene Ltd	95850
Solihull MBC	Cultural & Related Services	Step Into Solihull	Professional Fees	D51000	03/04/2014	26641789	7480.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	17/04/2014	26906550	6344.28	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	17/04/2014	26908551	7747.95	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	09/04/2014	26699619	5000.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	01/04/2014	26627773	383.33	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	03/04/2014	26641791	2622.33	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2014	26633819	866.21	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633780	469.25	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633783	305.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633789	1337.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2014	26633793	278.84	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014	26633773	433.72	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	02/04/2014	26633807	547.92	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2014	26633811	665.42	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	02/04/2014	26633824	391.05	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633785	283.41	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014	26633772	494.19	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	02/04/2014	26633799	392.49	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2014	26633810	714.22	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	02/04/2014	26633825	354.64	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633779	488.87	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633787	391.24	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		26633797	359.42	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014	26633770	442.53	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	02/04/2014	26633804	509.96	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	02/04/2014	26633805	507.76	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2014	26633808	694.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	02/04/2014	26633798	323.05	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	02/04/2014	26633800	341.49	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	02/04/2014	26633806	579.68	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2014	26633818	1023.63	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2014	26633821	864.51	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2014	26633795	348.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014	26633771	455.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	02/04/2014	26633774	352.29	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	02/04/2014	26633803	565.97	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2014	26633812	588.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	02/04/2014	26633826	459.62	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	02/04/2014	26633827	313.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2014	26633820	1039.82	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	02/04/2014	26633822	864.45	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633782	390.50	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633784	305.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633788	1264.05	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	02/04/2014	26633802	307.37	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	02/04/2014	26633823	430.54	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633786	305.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633790	1337.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633791	1337.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2014	26633794	400.01	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		26633801	341.49	Pasta King (UK) Ltd	110794
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	Code D20000	02/04/2014	Number 26633778	469.25	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services  Children & Education Services	Arden Academy Catering  Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633781	469.25	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering  Arden Academy Catering	Catering Provisions	D20000	02/04/2014	26633792	1337.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	02/04/2014	26633796	348.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services  Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	02/04/2014	26633809	791.77	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services  Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/04/2014	27651549	2939.57	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	23/04/2014	27107551	2939.57	Pathway Care (Midlands) Ltd Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services  Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/04/2014	27651548	3107.45	Pathway Care (Midlands) Ltd Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	16/04/2014	26858551	902.80	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	<u> </u>	E29006	01/04/2014	26627648	2521.63	Pathway Care (Midlands) Ltd Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services  Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/04/2014	27650547	3296.49		107381
Solihull MBC	Children & Education Services  Children & Education Services	CSW Team B U18 Local Clients	External Fostering External Fostering	E29006	22/04/2014	27014547	1505.27	Pathway Care (Midlands) Ltd Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services  Children & Education Services	CSW Team B U18 Local Clients	· · · · · · · · · · · · · · · · · · ·						
	Children & Education Services  Children & Education Services		External Fostering	E29006	02/04/2014	26636857	3037.56	Pathway Care (Midlands) Ltd	107381
Solihull MBC		Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/04/2014	26736551	3542.00	Pathways Childcare (Balsall)	11110
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	09/04/2014	26699580	460.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	LDC Stores	Furniture & Equipment	D10000	10/04/2014	26703669	1195.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	NAW Office Fit Out	Contractors	Y21000	29/04/2014	27486547	1080.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	03/04/2014	26641566	645.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000			725.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Other Premise Costs	B43000	14/04/2014	26734556	560.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Corporate Land & Property	Other Premise Costs	B43000	22/04/2014	27022548	530.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Other Premise Costs	B43000	08/04/2014	26690691	600.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	16/04/2014	26857557	97.50	Paul Duggins	1942618
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	16/04/2014	26857557	187.50	Paul Duggins	1942618
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	30/04/2014	27654551	297.06	Peach	1558610
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	01/04/2014	26627563	343.80	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	07/04/2014	26685550	1620.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	09/04/2014	26699793	809.35	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	07/04/2014	26685550	900.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	07/04/2014	26685550	1.05	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	07/04/2014	26685550	2.24	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	07/04/2014	26684547	351.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	09/04/2014	26699788	-1901.05	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	07/04/2014	26675556	307.20	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680722	2598.75	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680721	4908.75	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	St Peter's	Other Transport Costs	C42000	07/04/2014	26673594	9495.00	Pembridge Vehicle Management	5476688
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	11/04/2014	26714627	865.20	Pembroke Care (Reading) Ltd	3706687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	11/04/2014	26714628	957.90	Pembroke Care (Reading) Ltd	3706687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	11/04/2014	26714626	957.90	Pembroke Care (Reading) Ltd	3706687
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	04/04/2014	26655570	500.00	Penmans Solicitors	80994
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/04/2014	26714602	7773.91	People In Action	689896
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/04/2014	26714601	552.00	People In Action	689896
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	11/04/2014	26714604	4541.59	People In Action	689896
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/04/2014	26714600	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	11/04/2014	26714603	7636.85	People In Action	689896
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	10/04/2014	26707688	330.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	11/04/2014	26712956	537.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	09/04/2014	26699744	610.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000		26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	-273.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2014	27510572	100.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2014	27510572	107.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/04/2014	26627810	1027.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/04/2014	26627810	-15.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014		1406.00	Pertemps Recruitment Partnership Ltd	105176
Community IVIDO	Ca. Cadoation Corvious	Official Ove-Officiality vvu	rigorio, otan	, 100000	LU/UT/LU14	L, 30300+	1700.00	i ortompo nociuliment i artiferanip Ltu	100170

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27510572	672.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/04/2014	26627810	380.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/04/2014	26710552	174.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/04/2014	26710552	305.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27510572	127.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27510572	95.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27510572	263.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/04/2014	26627810	14.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/04/2014	26710552	226.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/04/2014	26710552	661.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26710552	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/04/2014	26710552	94.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26710552	14.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/04/2014	26711547	38.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services  Children & Education Services	Children SW-South/Central		A35000	29/04/2014	27505684	514.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services  Children & Education Services		Agency Staff						
	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27510572	733.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC		Intensive Family Sup/Serv	Agency Staff	A35000	01/04/2014	26627810	1024.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	10/04/2014	26710552	1184.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27496547	1184.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27505684	321.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27510548	267.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27510572	960.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	01/04/2014	26627810	1164.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	10/04/2014	26710552	0.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2014	27510572	73.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2014	27510572	523.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2014	27510572	259.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/04/2014	27505684	110.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/04/2014	27510572	60.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/04/2014	27510572	212.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/04/2014	26710552	12.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/04/2014	26710552	450.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2014	27496547	111.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	750.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	-396.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	-396.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	29/04/2014	27510572	44.55	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	33.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	336.73	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		26710552	29.50	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	181.32	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		26710552	85.35	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	459.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000			43.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care			A35000 A35000		26710552		Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014		-199928.32		105176
		25 Stapleton Drive	Agency Staff						
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27496547	-149946.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27496547	162500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	187500.00	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	-1012034.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	-1274467.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	-137440.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	119000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	119000.00	Pertemps Recruitment Partnership Ltd	105176

Solicity   Mod.   Social Color     Extelleged Class   Abstract	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Second Mode	Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-552110.16	Pertemps Recruitment Partnership Ltd	105176
Solitul MES,   Abs.   Social Care   Settlemed Close   Apreny Staff   ASSESS   Social Care   ASSESS   Apreny Staff   ASSESS	Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-280302.75	Pertemps Recruitment Partnership Ltd	105176
Solid McG   Mont Social Care   Settlewed Clear   Apres Staff   ASSOC   April   2759572   11450.00   Printerso Recultured Partners   List   OS578	Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	107610.00	Pertemps Recruitment Partnership Ltd	105176
Solitud Mod.   April Social Care   South Care   South Care   Solitud Social Care   Sol	Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	246500.00	Pertemps Recruitment Partnership Ltd	105176
South MARC   Auth Sould Care   D.D. Duy Centre Plank Vave   Agency Staff   Astron.   1604/2014   2807/2015   231.73   Penetrey Recontement Perforation   165.76	Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	527000.00	Pertemps Recruitment Partnership Ltd	105176
Solitud Mode   Applied   Social Care   D.D. Our Centro Park View   Agency Staff	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/04/2014	27510572	314210.00	Pertemps Recruitment Partnership Ltd	105176
Solitud Mode   April Social Care   D Day Centre Park View   Apress Steff   April 1960   Apr	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/04/2014	26627810	371.70	Pertemps Recruitment Partnership Ltd	105176
Solitud Mode   And Social Care   10 - Day Centre Park Wew   D Day Centre Work Heladed   Agency Staff   A55000   2014/2014   27105526   Add Social Care   M. H Social Work Town   Agency Staff   A55000   2014/2014   27105526   Add Social Care   M. H Social Work Town   Agency Staff   A55000   2014/2014   27105526   Add Social Care   Agency Staff   A55000   2014/2014   27105526   Add Social Care   Agency Staff   A55000   Add Social Care   Agency Staff   A550	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/04/2014	26710552	30.00	Pertemps Recruitment Partnership Ltd	105176
Solitud MED   April 500cal Care   D. General Wank Related   April 500cal Care   Apri	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/04/2014	26710552	238.80	Pertemps Recruitment Partnership Ltd	105176
Spirrtum Med.   Anim Social Corns	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2014	27505684	1110000.00	Pertemps Recruitment Partnership Ltd	105176
Selmul MRG   Audit Social Care   Met - Social Work Freem   Agency Steff   Additional Care   ASS-ASM Menagement   Agency Steff   Additional Care   ASS-ASM Menagement   Agency Steff   ASS000   100-400-1 (2017-100-500-2   165-0 ) Pertinger Reconfirmed Partnership Ltd   105-176   Social Care   ASS-ASM Menagement   Agency Steff   ASS000   100-400-1 (2017-100-500-2   165-0 ) Pertinger Reconfirmed Partnership Ltd   105-176   Social Care   ASS-ASM Menagement   Agency Steff   ASS000   100-400-1 (2017-100-500-2   100-400-1   100-400-2	Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	10/04/2014	26710552	340.20	Pertemps Recruitment Partnership Ltd	105176
Solvery MEG.   Aust. Social Care   ASC. ASM Menagement   Agency Staff   ASS000   104-0014   850/2610   247.50   Portraings Recurrence Partnership List   105176	Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	29/04/2014	27505684	185000.00	Pertemps Recruitment Partnership Ltd	105176
Solimul MSC   Aulit Social Care	Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	29/04/2014	27510572	185000.00	Pertemps Recruitment Partnership Ltd	105176
Solution Miss   Author Social Care   ASC - ASM Management   Agency Staff   ASS000   1004/2014   87710562   83 19 Portroppe Recourtment Pathership Lid   105176	Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	01/04/2014	26627810	247.50	Pertemps Recruitment Partnership Ltd	105176
Solhul MRC   Molt Social Care   ASC - ASM Management   Agency Staff   ASS000   2904/2014   2719072   171900 000 Performs Recourtment Patricenhip Ltd   105176   Solhul MRC   Other Housing Services   PSD - Landout - Admin   Agency Staff   ASS000   1004/2014   28710552   375.3 M performs Recourtment Patricenhip Ltd   105176   Solhul MRC   Other Housing Services   PSD - Landout - Admin   Agency Staff   ASS000   1004/2014   28710552   325.30   M returns Recourtment Patricenhip Ltd   105176   Solhul MRC   Other Housing Services   PSD - Landout - Admin   Agency Staff   ASS000   2004/2014   2708052   325.30   M returns Recourtment Patricenhip Ltd   105176   Solhul MRC   Other Housing Services   PSD - Landout - Admin   Agency Staff   ASS000   2004/2014   2708054   770.00   Performs Recourtment Patricenhip Ltd   105176   Solhul MRC   Other Housing Services   PSD - Landout - Admin   Agency Staff   ASS000   2004/2014   2708054   850.00   Performs Recourtment Patricenhip Ltd   105176   Solhul MRC   Other A Education Services   PSD - Landout - Admin   Agency Staff   ASS000   2004/2014   2708054   850.00   Performs Recourtment Patricenhip Ltd   105176   Solhul MRC   Other A Education Services   Desbitity Team   Agency Staff   ASS000   1004/2014   28710552   189.4   Performs Recourtment Patricenhip Ltd   105176   Solhul MRC   Other A Education Services   Desbitity Team   Agency Staff   ASS000   1004/2014   28710552   274.91   Performs Recourtment Patricenhip Ltd   105176   Solhul MRC   Other A Education Services   Desbitity Team   Agency Staff   ASS000   1004/2014   28710552   274.91   Performs Recourtment Patricenhip Ltd   105176   Solhul MRC   Other A Education Services   Desbitity Team   Agency Staff   ASS000   1004/2014   28710552   274.91   Performs Recourtment Patricenhip Ltd   105176   Solhul MRC   Other A Education Services   Desbitity Team   Agency Staff   ASS000   1004/2014   28710552   274.91   Performs Recourtment Patricenhip Ltd   105176   Solhul MRC   Other A Education Services   Desbitity Team   Agency Staff   A	Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	10/04/2014	26710552	165.00	Pertemps Recruitment Partnership Ltd	105176
Solitury   Micro   Company   Services   PSD   Landroid - Admin   Agency Staff   ASS000   1004/2014 (26710552   375.34   Pretemps Recruitment Partmentip Ltd   105176	Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	10/04/2014	26710552	83.19	Pertemps Recruitment Partnership Ltd	105176
Solimul MRC   Other Housing Services   PSD   Landroid - Admin   Agency Staff   ASS000   1004/2014   28710552   3161055   316105	Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2014	27510572	1125000.00	Pertemps Recruitment Partnership Ltd	105176
Solhul MRC   Other Housing Services   PSD - Landford - Admin   Agency Staff   A	Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/04/2014	26710552	375.34	Pertemps Recruitment Partnership Ltd	105176
Solhul MBC   Other Housing Services   PSD - Landlord - Admin   Agency Staff   A35000   1004/2014   827/10552   382.50   Parterage Recultement Partnership Ltd   105176	Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/04/2014	26710552	-121.32	Pertemps Recruitment Partnership Ltd	105176
Soling MBC   Other Housing Services   PSD - Landford - Admin   Agency Staff   ASS000   2904/2014   2756984   1650.0   Pertangs Recuttment Partnership Ltd   105176   Soling MBC   Other & Education Services   Disability Team   Agency Staff   ASS000   1004/2014   86710582   189.24   Pertangs Recuttment Partnership Ltd   105176   Soling MBC   Other & Education Services   Disability Team   Agency Staff   ASS000   1004/2014   86710582   189.24   Pertangs Recuttment Partnership Ltd   105176   Soling MBC   Other & Education Services   Disability Team   Agency Staff   ASS000   1004/2014   86710582   274.91   Pertangs Recuttment Partnership Ltd   105176   Soling MBC   Other & Education Services   Disability Team   Agency Staff   ASS000   1004/2014   86710582   274.91   Pertangs Recuttment Partnership Ltd   105176   Soling MBC   Other & Education Services   Disability Team   Agency Staff   ASS000   1004/2014   86710582   274.91   Pertangs Recuttment Partnership Ltd   105176   Soling MBC   Other & Education Services   Disability Team   Agency Staff   ASS000   1004/2014   86710582   274.91   Pertangs Recuttment Partnership Ltd   105176   Soling MBC   Other & Education Services   Disability Team   Agency Staff   ASS000   1004/2014   86710582   274.91   Pertangs Recuttment Partnership Ltd   105176   Soling MBC   Other & Education Services   Disability Team   Agency Staff   ASS000   1004/2014   86710582   274.91   Pertangs Recuttment Partnership Ltd   105176   Soling MBC   Other & Education Services   Disability Team   Agency Staff   ASS000   2904/2014   27505884   85.99   Pertangs Recuttment Partnership Ltd   105176   Soling MBC   Other & Education Services   Disability Team   Agency Staff   ASS000   2904/2014   27505884   85.99   Pertangs Recuttment Partnership Ltd   105176   Soling MBC   Other & Education Services   Other	Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/04/2014	26710552	362.50	Pertemps Recruitment Partnership Ltd	105176
Solitulu MRC   Other Housing Services   PSp - Landford - Admin   Agency Staff	Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/04/2014	26710552	10.15	Pertemps Recruitment Partnership Ltd	105176
Solimul MRC   Other Housing Services   PSD - Landford - Admin   Agency Staff   Agistic   Agist	Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/04/2014	27496547	770.00	Pertemps Recruitment Partnership Ltd	105176
Solhul MBG   Children & Education Services   Disability Team   Agency Staff   A35000   1004/2014   26710552   274.91   Pertemps Recruitment Patrinship Ltd   105176	Solihull MBC	Other Housing Services	PSD - Landlord - Admin		A35000	29/04/2014		365.00		105176
Solihul MBC   Children & Education Services   Disability Team   Agency Staff   A55000   1004/2014   26710552   713.66   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	-189.24	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Children & Education Services   Disability Team   Agency Staff   A55000   1004/2014   26710552   274.91   Petrenps Recruitment Partnersho Ltd   105176	Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Children & Education Services   Disability Team   Agency Staff   ASSOOD   1004/2014   26710552   274.91   Pertemps Recruitment Partnershp Ltd   105176	Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solhul MBC   Children & Education Services   Disability Team   Agency Staff   A35000   1004/2014   267/10552   274.91   Peremps Recrutiment Partnership Ltd   105176	Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	713.06	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Children & Education Services   Disability Team   Agency Staff   A55000   1004/2014   6710562   274.91   Peremps Recrutment Partnership Ltd   105176	Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Disability MBC   Children & Education Services   Disability Team   Agency Staff   A55000   2014-0214   27505824   274.91   Pertengs Recruitment Partnership Ltd   105176	Solihull MBC	Children & Education Services			A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihul IMBC   Children & Education Services   Disability Team   Agency Staff   A55000   29/04/2014   27505684   85.09.   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Children & Education Services	Disability Team		A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihul IMBC   Children & Education Services   Vouth Offending Team   Agency Staff   A35000   29/04/2014   275/10572   1036.00   Pertemps Recruitment Partnership Ltd   105/176	Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/04/2014	27505684	95.09	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   01/4/2014   2667/2610   1406.00   Pertemps Recruitment Partnership Ltd   105176   Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   10/04/2014   267/10552   204.00   Pertemps Recruitment Partnership Ltd   105176   Solihul MBC   Children & Education Services   Children & Studenth Services   Child	Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/04/2014	27505684	95.09	Pertemps Recruitment Partnership Ltd	105176
Solihul IMBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   1004/2014   26710552   42.24   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/04/2014	27510572	1036.00	Pertemps Recruitment Partnership Ltd	105176
Soilhull MBC   Children & Education Services   Childrens SW-Smiths Wood   Agency Staff   A35000   1004/2014   26710552   30.00   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	01/04/2014	26627810	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Children & Education Services   Childrens & SW-Smiths Wood   Agency Staff   A35000   1004/2014   26710552   304.00   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	10/04/2014	26710552	42.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   OP - Solihull Hosp SW Team   Agency Staff   A35000   10/04/2014   26710552   22.00   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	304.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   OP - Solihull Hosp SW Team   Agency Staff   A35000   1004/2014   26710552   798.90   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   OP - Solihull Hosp SW Team   Agency Staff   A35000   10/04/2014   26710552   647.10   Pertemps Recruitment Partnership Ltd   105176   Solihull MBC   Adult Social Care   OP - Solihull Hosp SW Team   Agency Staff   A35000   10/04/2014   26710552   438.37   Pertemps Recruitment Partnership Ltd   105176   Solihull MBC   Adult Social Care   OP - Solihull Hosp SW Team   Agency Staff   A35000   29/04/2014   27505684   1850000.00   Pertemps Recruitment Partnership Ltd   105176   Solihull MBC   Adult Social Care   OP - Solihull Hosp SW Team   Agency Staff   A35000   29/04/2014   27505684   1850000.00   Pertemps Recruitment Partnership Ltd   105176   Solihull MBC   Adult Social Care   OP - Solihull Hosp SW Team   Agency Staff   A35000   29/04/2014   27510572   12824337.16   Pertemps Recruitment Partnership Ltd   105176   Solihull MBC   Adult Social Care   OP - Solihull MBC   Adult Social Care   OP - Solihull Hosp SW Team   Agency Staff   A35000   29/04/2014   27510572   12824337.16   Pertemps Recruitment Partnership Ltd   105176   Solihull MBC   Adult Social Care   OP - Locality SW Central B   Agency Staff   A35000   29/04/2014   27510572   1550000.00   Pertemps Recruitment Partnership Ltd   105176   Solihull MBC   Adult Social Care   OP - Locality SW Central B   Agency Staff   A35000   10/04/2014   26710552   9.12   Pertemps Recruitment Partnership Ltd   105176   Solihull MBC   Adult Social Care   OP - Locality SW North   Agency Staff   A35000   10/04/2014   26710552   9.12   Pertemps Recruitment Partnership Ltd   105176   Solihull MBC   Adult Social Care   OP - Locality SW North   Agency Staff   A35000   29/04/2014   27505684   1157769.26   Pertemps Recruitment Partnership Ltd   105176   Solihull MBC   Adult Social Care   OP - Locality SW North   Agency Staff   A35000   29/04/2014   27505672   135000.00   Pertemps Recruitment	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	32.00	Pertemps Recruitment Partnership Ltd	105176
Adult Social Care	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	798.90	Pertemps Recruitment Partnership Ltd	105176
Agency Staff   A35000   29/04/2014   27496547   775000.00   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	647.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   OP - Solihull Hosp SW Team   Agency Staff   A35000   29/04/2014   27510572   1770343.00   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	438.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   OP - Solihull Hosp SW Team   Agency Staff   A35000   29/04/2014   27505684   185000.00   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27496547	775000.00	Pertemps Recruitment Partnership Ltd	105176
Adult Social Care   OP - Solihull Hosp SW Team   Agency Staff   A35000   29/04/2014   27510572   -1824337.16   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27505684	1850000.00	Pertemps Recruitment Partnership Ltd	105176
Agency Staff   Agen	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27510572	-1170343.30	Pertemps Recruitment Partnership Ltd	105176
Adult Social Care   OP - Locality SW Central B   Agency Staff   A35000   10/04/2014   26710552   9.12   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27510572	-1824337.16	Pertemps Recruitment Partnership Ltd	105176
Adult Social Care   OP - Locality SW Central B   Agency Staff   A35000   10/04/2014   26710552   35.07   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27510572	1550000.00	Pertemps Recruitment Partnership Ltd	105176
Adult Social Care   OP - Locality SW Central B   Agency Staff   A35000   10/04/2014   26710552   35.07   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	10/04/2014	26710552	9.12	Pertemps Recruitment Partnership Ltd	105176
Adult Social Care   OP - Locality SW North   Agency Staff   A35000   01/04/2014   26627810   693.42   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care			A35000	10/04/2014	26710552	35.07		105176
Solihull MBC   Adult Social Care   OP - Locality SW North   Agency Staff   A35000   29/04/2014   27505684   1550000.00   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	OP - Locality SW North		A35000	01/04/2014	26627810	693.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   OP - Locality SW North   Agency Staff   A35000   29/04/2014   27510572   375000.00   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care			A35000	29/04/2014		-1157759.26		105176
Solihull MBC   Adult Social Care   OP - Locality SW South A   Agency Staff   A35000   29/04/2014   27496547   77.12   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27505684	1550000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   OP - Locality SW South A   Agency Staff   A35000   29/04/2014   27496547   77.12   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27510572	375000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   OP - Locality SW South A   Agency Staff   A35000   29/04/2014   27510572   1499122.28   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care		Agency Staff	A35000	29/04/2014	27496547	77.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC         Adult Social Care         OP - Locality SW South A         Agency Staff         A3500         29/04/2014         27510572         1850000.00         Pertemps Recruitment Partnership Ltd         105176           Solihull MBC         Adult Social Care         OP - Reablement Team Greenhill Way         Agency Staff         A35000         10/04/2014         26710552         706.25         Pertemps Recruitment Partnership Ltd         105176           Solihull MBC         Central Services to the Public         I & A Management         Agency Staff         A35000         01/04/2014         26627810         21.60         Pertemps Recruitment Partnership Ltd         105176	Solihull MBC	Adult Social Care			A35000	29/04/2014	27510572	-1499122.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC         Adult Social Care         OP - Reablement Team Greenhill Way         Agency Staff         A35000         10/04/2014         26710552         706.25         Pertemps Recruitment Partnership Ltd         105176           Solihull MBC         Central Services to the Public         I & A Management         Agency Staff         A35000         01/04/2014         26627810         21.60         Pertemps Recruitment Partnership Ltd         105176	Solihull MBC	Adult Social Care				29/04/2014				
Solihull MBC Central Services to the Public I & A Management Agency Staff A35000 01/04/2014 26627810 21.60 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care				10/04/2014		706.25		
Solihull MBC Central Services to the Public I & A Management Agency Staff A35000 10/04/2014 26710552 456.58 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public	I & A Management		A35000	01/04/2014	26627810	21.60	Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	10/04/2014	26710552	456.58	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/04/2014	27496547	236.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	29/04/2014	27510572	300.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/04/2014	27505684	41.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	01/04/2014	26627810	1090.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000		26710552	29.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/04/2014	26710552	38.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/04/2014	26710552	42.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	29/04/2014	27510572	-291604.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	29/04/2014	27510572	380000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	01/04/2014	26627810	52.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27505684	935.09	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27505684	147.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27505684	-192224.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27510572	-64914.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	10/04/2014	26710552	33.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	29/04/2014	27510572	225000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	01/04/2014	26627810	86.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House		A35000	01/04/2014	26627810	53.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Home Coombes House	Agency Staff Agency Staff	A35000 A35000	01/04/2014	26627810	59.00	Pertemps Recruitment Partnership Ltd  Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/04/2014	26627810	56.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27496547	37500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	286000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	-805722.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	10/04/2014	26710552	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/04/2014	27496547	-26182.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/04/2014	27496547	26250.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/04/2014	26627810	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/04/2014	26627810	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	78.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/04/2014	26710552	324.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27496547	95.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27496547	372.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27510572	291.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	10/04/2014	26710552	302.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2014	27505684	851.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2014	27510572	74.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	01/04/2014	26627810	65.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000			21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/04/2014	26710552	8.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		26710552	295.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/04/2014	26710552	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/04/2014	26710552	40.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		27510572	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	01/04/2014	26627810	-11.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	766.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	29/04/2014	27510572	181.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000		26710552	288.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management		A35000 A35000	29/04/2014	27510572	41.60		105176
Solihuli MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000 A35000	01/04/2014		518.00	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public  Central Services to the Public		Agency Staff			26627810			
Solihull MBC		HR Shared Service	Agency Staff	A35000	29/04/2014	27496547	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	29/04/2014	27505684	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/04/2014	26627810	-1.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/04/2014	26627810	125.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		26710552	-5.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/04/2014	26710552	6.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	173.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	128.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/04/2014	27505684	83.25	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	10/04/2014	26710552	6.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014	26710552	5.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014	26710552	955.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014	26710552	45.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014	26710552	877.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/04/2014	27505684	600.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/04/2014	27505684	61.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	29/04/2014	27505684	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	29/04/2014	27505684	43.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2014	27496547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2014	27510572	315.74	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	300.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/04/2014	27510572	-289765.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	01/04/2014	26627810	22.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	690.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	892500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-704992.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-526521.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close		A35000	29/04/2014	27510572	-891730.87	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care Adult Social Care		Agency Staff	A35000 A35000					
Solihull MBC		2 Kettlewell Close	Agency Staff		29/04/2014	27510572	-118910.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-118924.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	119000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/04/2014	27505684	-142838.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/04/2014	26710552	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2014	27496547	869500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2014	27505684	-1109598.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	10/04/2014	26710552	340.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000		27496547	-447699.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	29/04/2014		-184842.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	29/04/2014	27510572	-184838.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	10/04/2014	26711547	-175.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	10/04/2014	26710552	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2014	27496547	1125000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2014	27505684	1125000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000		26710552	965.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/04/2014	26710552	951.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000			187.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/04/2014	26710552	-121.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/04/2014	26710552	965.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/04/2014	27496547	362.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/04/2014	27505684	9.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/04/2014	27505684	770.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	10/04/2014	26710552	-58.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	29/04/2014	27505684	62.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	-79.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/04/2014	27510572	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	10/04/2014	26710552	181.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	10/04/2014	26710552	225.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	570.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000		26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26710552	1073.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26710552	50.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000			854.00	Pertemps Recruitment Partnership Ltd	105176
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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	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27510572	308.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/04/2014	26627810	14.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/04/2014	26627810	1408.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/04/2014	26627810	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/04/2014	26627810	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/04/2014	26627810	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/04/2014	26627810	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/04/2014	26627810	41.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/04/2014	26710552	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2014	27510572	1500000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	10/04/2014	26710552	8.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	01/04/2014	26627810	456.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	10/04/2014	26710552	291.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/04/2014	27496547	186.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	10/04/2014	26710552	217.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/04/2014	27496547	39.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/04/2014	27510572	32.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/04/2014	27510572	105.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	01/04/2014	26627810	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	29/04/2014	27510572	292500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	29/04/2014	27510572		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	10/04/2014	26710552	1.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27505684	476.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27505684	65000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27510572	65000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	29/04/2014	27496547	355000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	01/04/2014	26627810	627.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000		26710552	224.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014		-59892.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27510572	71250.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	182000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	195000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	-194932.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	-194932.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000		27510572	806000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	10/04/2014	26710552	90.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000			41.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		26710552	111.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		26710552	161.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	41.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	6.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		26710552	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	388.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		26710552	139.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	17.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		26710552	386.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	50.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27496547	-187401.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27496547	-374783.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27496547	187500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	-1324484.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	162500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	645750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	-1374450.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive 25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	-162441.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	-187432.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		27510572	325000.00	Pertemps Recruitment Partnership Ltd	105176
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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	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	362500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	714000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/04/2014	26710552	7.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/04/2014	26627810	6.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/04/2014	26627810	128.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/04/2014	26627810	130.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/04/2014	26627810	130.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27496547	59.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	450.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	205.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	167.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	375.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	01/04/2014	26627810	342.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/04/2014	27496547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/04/2014	27505684	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	01/04/2014	26627810	5.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014	26710552	5.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014	26710552	780.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014	26710552	34.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014	26710552	55.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014	26710552	565.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014	26710552	4.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/04/2014	27496547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	01/04/2014	26627810	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	01/04/2014	26627810	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	29/04/2014	27496547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	10/04/2014	26710552	234.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/04/2014	27505684	29.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	01/04/2014	26627810	1626.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	10/04/2014	26710552	1589.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	10/04/2014	26710552	644.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	10/04/2014	26710552	1626.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2014	27505684	1466.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	10.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	10.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	12.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	300.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	292.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	260.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	01/04/2014	26627810	635.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	662.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27496547	1400000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27505684		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	10/04/2014	26711547	21.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/04/2014	26710552	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/04/2014	26710552	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/04/2014	26710552	815.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27496547	-1749000.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27496547	1750000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27505684	-1849164.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27510572		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2014	27496547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2014	27510572		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2014	27510572	-1848956.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/04/2014	27496547	10.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/04/2014	27510572	66.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000			234.64	Pertemps Recruitment Partnership Ltd	105176
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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	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/04/2014	27510572	671.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	01/04/2014	26627810	342.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	-198.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/04/2014	27505684	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	10/04/2014	26710552	348.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2014	27510572	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	29/04/2014	27510572	105.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/04/2014	26627810	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/04/2014	26627810	754.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26710552	746.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26710552	-315.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27496547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27496547	-183.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27496547	158.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27510572	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26710552	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/04/2014	26710552	134.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27496547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27496547	696.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27505684	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27510572	212.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27510572	623.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		27510572	242.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	01/04/2014	26627810	5.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	10/04/2014	26710552	8.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27510548	307.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27510548	-91.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	10/04/2014	26710552	4.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2014	27510572	249.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2014	27510572	31.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/04/2014	27505684	889.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/04/2014	27505684	1008.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/04/2014	26627810	900.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/04/2014	26627810	295.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/04/2014	26710552	660.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2014	27496547	21.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2014	27505684	105.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2014	27510572	700.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	-396.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	01/04/2014	26627810	-2.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	10/04/2014	26710552	-2.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	29/04/2014	27496547	210.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	10/04/2014	26710552	250.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	29/04/2014	27510572	218.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	29/04/2014	27496547	160.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	01/04/2014	26627810	-20.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	01/04/2014	26627810	356.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	10/04/2014	26710552	-20.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/04/2014	27496547	38.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/04/2014	27505684	59.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	01/04/2014	26627810	241.80	Pertemps Recruitment Partnership Ltd	105176
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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	In House Transport	Agency Staff	A35000	29/04/2014	27510572	122.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	01/04/2014	26627810	914.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/04/2014	26710552	31.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/04/2014	26710552	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	10/04/2014	26710552	112.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	10/04/2014	26710552	86.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27496547	-59931.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27496547	160000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	29/04/2014	27505684	-353865.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	01/04/2014	26627810	8.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	01/04/2014	26627810	6.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27510572	-108033.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27510572	-56432.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27510572	-36171.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27510572	108300.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	195000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	741000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	-181937.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/04/2014	27496547	59500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/04/2014	26627810	471.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/04/2014	26627810	146.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care				10/04/2014				
		25 Stapleton Drive	Agency Staff	A35000		26710552	118.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	19.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	5.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	19.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		26710552	89.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	59.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	5.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	326.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	925000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	906250.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	-362302.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	712500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	500000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	01/04/2014	26627810	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	289000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	467500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-713384.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-84945.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	595000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2014	27496547	-869289.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	01/04/2014	26627810	340.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	10/04/2014	26710552	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	10/04/2014	26710552	340.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	10/04/2014	26710552	960.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	01/04/2014	26627810	7.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	29/04/2014	27510572	-1124745.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/04/2014	26627810	-1.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/04/2014	26627810	-1.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services Legal Services	Agency Staff	A35000	01/04/2014	26627810	136.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services Legal Services	Agency Staff	A35000	01/04/2014	26627810	355.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services Legal Services	Agency Staff	A35000		26710552	258.34	Pertemps Recruitment Partnership Ltd	105176
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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	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27496547	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27505684	27.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	428.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	155.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	156.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/04/2014	27496547	83.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/04/2014	27496547	52.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/04/2014	27505684	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	29/04/2014	27496547	20000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014		780.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		26710552	5.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/04/2014	27496547	850.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/04/2014	27510572	71.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	10/04/2014	26710552	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	29/04/2014	27510572	35.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	10/04/2014	26710552	1267.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2014	27505684	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2014	27510572	103.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	4.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	240.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	300.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/04/2014	27496547	350000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/04/2014	27510572	290000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		26710552	577.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	345.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000		26710552	16.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	635.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27496547	-1848955.49		105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	10/04/2014	26710552	876.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	10/04/2014	26710552	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	10/04/2014	26711547	1.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	01/04/2014	26627810	32.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000		26710552	432.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	10/04/2014	26710552	864.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/04/2014	26627810	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27505684	-1549126.73		105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27510572	-1136772.68		105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	10/04/2014	26710552	375.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/04/2014	27510572	43.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000		26710552	1404.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000		26710552	408.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014		1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2014	27496547	148.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	-59.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000		26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000		26627810	1169.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/04/2014	26627810	331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26710552	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26710552	771.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27496547	335.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014		924.00	Pertemps Recruitment Partnership Ltd	105176

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	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	3.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27510572	77.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	01/04/2014	26627810	296.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27496547	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27496547	27.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27505684	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27510572	686.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26627810	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000		26710552	372.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/04/2014	26711547	-22.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27496547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27505684	282.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27496547	6.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27505684	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27510548	239.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27510572	3.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		26710552	1164.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		27496547	313.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2014	27510572	259.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2014	27510572	60.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/04/2014	27496547	616.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/04/2014	26627810	78.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/04/2014	26627810	17.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/04/2014	26627810	-0.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2014	27496547	52.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2014	27505684	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2014	27510572	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	798.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	-390.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000		26710552	1596.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	10/04/2014	26710552	15.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	10/04/2014	26710552	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/04/2014	26710552	7.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	29/04/2014	27510572	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	01/04/2014	26627810	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/04/2014	27496547	74.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/04/2014	27505684	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/04/2014	27505684	69.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000		26710552	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	29/04/2014	27496547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	29/04/2014	27505684	124.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	01/04/2014	26627810	252.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/04/2014	27496547	277.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/04/2014	27510572	134.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	10/04/2014	26710552	10.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	10/04/2014	26710552	8.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	10/04/2014	26710552	76.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27505684	-64926.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27510572	-124858.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000		26627810	1127.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	29/04/2014	27496547	-353882.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	10/04/2014	26710552	97.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27496547	60000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27505684	30000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27510572	36250.00	Pertemps Recruitment Partnership Ltd	105176

Solitud Mich.   April 1950	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solitud Mode   April 20 per   September   April 20 per   April 2	Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27510572	-47409.15	Pertemps Recruitment Partnership Ltd	105176
Solitul MSC   Abol Social Care   Sit Connectes Lane   Aprox Start   Ap	Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	195000.00	Pertemps Recruitment Partnership Ltd	105176
South   Mod   South Care   38 Commiste Lara   Aprenty Solf   April 200   10   10   10   10   10   10   10	Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	-194932.80	Pertemps Recruitment Partnership Ltd	105176
Solution   Mod.   Soul Care	Solihull MBC	Adult Social Care	268 Crevnolds Lane		A35000	01/04/2014		20.25	Pertemps Recruitment Partnership Ltd	105176
Solitud Mod.   April Scott Gree   25 Supplem Once   Agency Salet   Appino   0.1046/011 (2007)   4.004   Partering Resultation   Partering   List   105176										
Solitud Mode   Adul Social Care										
Solimul Mode   Austral Social Care		Adult Social Care								
Solitul MRC   April 2008   25 Suppleto Drive   Agency Staff   A55000   1094/2014   8715552   150.40   Pertagraps Recoultment Partnership List   1017/19										
Solution   Mode   Applied   Applie										
Solution Miss   Authorized Care   Stappister Drive   Agency Staff   A5000   1054-2014   2715052   7.0   Preintage Resolution Patrices place   105776				3,						
Schmid MeC										
Scientiff   April   Social Come   25 Stapleton Drive   Agency Staff   A35000   1004-02014   87715982   389.29   Printenge Reculteren Partwership Ltd   105178										
Solimit MeD										
Solimbl MRC   Auli Social Care   25 Stapleton Prive   Agency Staff   A5500   1004/2014   87710562   50.00   Pertenses Recordinant Partmersip Ltd   105176										
Solinty IMSC   Adult Scoid Care   \$5 Stapleton Drive   Agency Staff   A55000   1004/2014   26710556   43.00   Pertensa Recruitment Patriatria Ltd   105176   Solinty IMSC   Adult Scoid Care   \$5 Stapleton Drive   Agency Staff   A55000   1004/2014   26710556   43.00   Pertensa Recruitment Patriatria Ltd   105176   Solinty IMSC   Adult Scoid Care   \$5 Stapleton Drive   Agency Staff   A55000   1004/2014   26710556   43.00   Pertensa Recruitment Patriatria Ltd   105176   Solinty IMSC   Adult Scoid Care   \$5 Stapleton Drive   Agency Staff   A55000   1004/2014   26710556   43.00   Pertensa Recruitment Patriatria Ltd   105176   Solinty IMSC   Adult Scoid Care   \$5 Stapleton Drive   Agency Staff   A55000   2604/2014   2705656   43.00   Pertensa Recruitment Patriatria Ltd   105176   Solinty IMSC   Adult Scoid Care   \$5 Stapleton Drive   Agency Staff   A55000   2604/2014   2705664   10000000   Pertensa Recruitment Patriatria Ltd   105176   Solinty IMSC   Adult Scoid Care   \$5 Stapleton Drive   Agency Staff   A55000   2604/2014   2705664   20000000   Pertensa Recruitment Patriatria Ltd   105176   Solinty IMSC   Adult Scoid Care   \$5 Stapleton Drive   Agency Staff   A55000   2604/2014   2705664   20000000   Pertensa Recruitment Patriatria Ltd   105176   Solinty IMSC   Adult Scoid Care   \$5 Stapleton Drive   Agency Staff   A55000   2604/2014   2705664   20000000   Pertensa Recruitment Patriatria Ltd   105176   Solinty IMSC   Adult Scoid Care   \$5 Stapleton Drive   Agency Staff   A55000   2604/2014   2705664   20000000   Pertensa Recruitment Patriatria Ltd   105176   Solinty IMSC   Adult Scoid Care   \$5 Stapleton Drive   Agency Staff   A55000   2604/2014   2705664   27050000   Pertensa Recruitment Patriatria Ltd   105176   Solinty IMSC   Adult Scoid Care   \$2 Stapleton Drive   Agency Staff   A55000   2604/2014   2705664   2705000   Pertensa Recruitment Patriatria Ltd   105176   Solinty IMSC   Adult Scoid Care   \$2 Stapleton Drive   Agency Staff   A55000   2604/2014   2705657   270564   270567   270567   270567   270567   27										
Sellmul MRC   Adult Social Care   25 Stapleton Drive   Agency Staff   A5500   1004/2014   26710556   82.00   Pertenus Recruitment Partnersiva Ltd   100176										
Solitulu MISC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   1004/2011 & 9710552   45.10   Perturps Reconstrained Pattership Lid   105176   Solitulu MISC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   1004/2011 & 9710552   47.78   Perturps Reconstrained Pattership Lid   105176   Solitulu MISC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   2004/2011 & 29710552   47.78   Perturps Reconstrained Pattership Lid   105176   Solitulu MISC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   2004/2011 & 2960641   100000, 20 Perturps Reconstrained Pattership Lid   105176   Solitulu MISC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   2004/2011 & 2750664   100000, 20 Perturps Reconstrained Pattership Lid   105176   Solitulu MISC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   2004/2011 & 2750664   1750000, 20 Perturps Reconstrained Pattership Lid   105176   Solitulu MISC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   2004/2011 & 2750664   1750000, 20 Perturps Reconstrained Pattership Lid   105176   Solitulu MISC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   2004/2011 & 2750664   1750000   Perturps Reconstrained Pattership Lid   105176   Solitulu MISC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   2004/2011 & 27510672   1750664   1750000   Perturps Reconstrained Pattership Lid   105176   Solitulu MISC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   2004/2014 & 27510672   1750664   1750000   Perturps Reculationed Pattership Lid   105176   Solitulu MISC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   2004/2014 & 27510572   1750664   1750000   Perturps Reculationed Pattership Lid   105176   Solitulu MISC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   2004/2014 & 27510572   30404/80   Perturps Reculationed Pattership Lid   105176   Solitulu MISC   Adult Social Care   25 Stapleton Drive   Agency Sta										
Solbhul MRC   Adult Solaid Care   25 Stapleton Drive   Agency Start   A55000   100/42014 at 2710552   433.10   Pertraps Recruitment Partnership Lid   105176										
Solbulu MBC   Adult Social Clare   \$5 Stayleten Drive   Agency Staff   A5500   2904/2014   2795652   7.76   Pertemps Recultemer Partnershy Lid   105176										
Solhul MBC   Adult Social Clare   25 Stapleton Drive   Agency Staff   ASS000   2604/2016   27496547   37500.00   Pertemps Recultemer Partnership Ltd   105176										
Solhul MBC   Adult Social Care   25 Stagleton Drive   Agency Staff   ASSO00   2904-2014   2756984   150000 (200   Pertemps Recuriment Parinership Lid   105176										
Solhul MBC   Adult Social Care   25 Stagleton Drive   Agency Staff   A55000   2904-2014   27505694   1000000.00   Pertemps Recordinant Partnership Lid   105176										
Selmul MBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   2904/2014   27505684   1750000.00   Pertemps Recruitment Partnership Ltd   105176			25 Stapleton Drive	Agency Staff					Pertemps Recruitment Partnership Ltd	
Solihul MBC   Adult Social Care   25 Stagleton Drive   Agency Staff   A55000   2904/2014   27506884   175000.00   Pertenps Recruitment Partnership Ltd   105176										
Solihul MBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   2904/2014   27505684   355000,000   Pertengs Recruitment Partnership Ltd   105176			25 Stapleton Drive	Agency Staff						
Solihul MBC   Autil Social Care   25 Stapleton Drive   Agency Staff   A55000   204/42014   27510572   771985.11   Portramps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014		1175000.00	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Adulf Social Care   25 Simpletton Drive   Agency Staff   A55000   20 Adulf 2716 16772   1124555,86   Pertemps Recruitment Partmership Ltd   105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	325000.00	Pertemps Recruitment Partnership Ltd	105176
Solihul MEC   Adull Social Care   2 Kettlewell Close   Agency Staff   A35000   2904/2014   27510572   53550.00.   Petremps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	-711985.11	Pertemps Recruitment Partnership Ltd	105176
Solihul NEC   Adul Social Care   2 Kettlewell Close   Agency Staff   A55000   2904/2014   27510572   594594.98   Pertemps Recruitment Patrorship Ltd   105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	-1124525.96	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Adult Social Care   2 Kettlewell Close   Agency Staff   AS5000   2904/2014   27510572   17541.45   Petemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	535500.00	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Adult Social Care   LD - Day Centre Park View   Agency Staff   ASS000   100/42014   26710552   48.00   Adult Social Care   LD - Day Centre Park View   Agency Staff   ASS000   100/42014   27510572   487678.64   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-594594.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   LD - Day Centre Park Wew   Agency Staff   A55000   1004/2014   26710552   143.28   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-107541.45	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Adult Social Care   LD - Day Centre Park View   Agency Staff   Assono   2904/2014   27510572   887678.64   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	LD - Day Centre Park View			10/04/2014		18.00	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Adult Social Care   LD - Day Centre Park View   Agency Staff   Assoon   2804/2014   27510572   487678.64   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care		,	A35000	10/04/2014		143.28		
Solihul MBC   Adult Social Care   LD - General Work Related   Agency Staff   Ag	Solihull MBC	Adult Social Care		,	A35000	29/04/2014	27510572	-887678.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   MH - Social Work Team   Agency Staff   A35000   01/04/2014   26710552   13.9.49   Pertemps Recruitment Partnership Ltd   105176				,						
Solihull MBC   Adult Social Care   MH - Social Work Team   Agency Staff   A35000   10/04/2014   26710552   139.49   Pertemps Recruitment Partnership Ltd   105176										
Solihull MBC   Adult Social Care   ASC - ASM Management   Agency Staff   A35000   1004/2014   26710552   399.00   Pertemps Recruitment Partnership Ltd   105176										
Solihull MBC   Adult Social Care   ASC - ASM Management   Agency Staff   A35000   29/04/2014   25705684   1124745.75   Pertemps Recruitment Partnership Ltd   105176										
Solihull MBC   Other Housing Services   PSD - Landlord - Admin   Agency Staff   A35000   10/04/2014   26710552   -23.59   Pertemps Recruitment Partnership Ltd   105176										
Solihull MBC Central Services to the Public Council House Complex Agency Staff A35000 10/04/2014 26710552 12.33 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Contral Services to the Public Council House Complex Agency Staff A35000 10/04/2014 26710552 342.99 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Corporate & Democratic Core Civic Sulte Agency Staff A35000 10/04/2014 26710552 2.77 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Corporate & Democratic Core Civic Sulte Agency Staff A35000 28/04/2014 27496547 .9958.65 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Corporate & Democratic Core Civic Sulte Agency Staff A35000 10/04/2014 26710552 57.70 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Commissioning Agency Staff A35000 10/04/2014 26710552 780.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Commissioning Agency Staff A35000 10/04/2014 26710552 780.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Commissioning Agency Staff A35000 10/04/2014 26710552 780.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Commissioning Agency Staff A35000 29/04/2014 27505684 750.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Auckland Centre Agency Staff A35000 29/04/2014 27496547 165.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 10/04/2014 26710552 1263.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 10/04/2014 26767810 1623.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 10/04/2014 26767810 1623.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Chi										
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Solihull MBC Central Services to the Public Commissioning Agency Staff A35000 10/04/2014 26710552 57.70 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Commissioning Agency Staff A35000 10/04/2014 26710552 780.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Commissioning Agency Staff A35000 10/04/2014 26710552 780.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Commissioning Agency Staff A35000 29/04/2014 27505684 750.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Auckland Centre Agency Staff A35000 29/04/2014 27505684 750.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 10/04/2014 26627810 1623.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 10/04/2014 27496547 165.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 10/04/2014 26627810 1623.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 29/04/2014 27496547 1269.20 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 29/04/2014 27505684 533.26 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - Wheelchairs Agency Staff A35000 01/04/2014 26627810 13.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - Wheelchairs Agency Staff A35000 01/04/2014 26627810 13.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - Wheelchairs Agency Staff A35000 01/04/2014 26627810 284.00 Pertemps Recruitment Partnership Ltd 105176				,						
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Solihull MBC Central Services to the Public Commissioning Agency Staff A35000 10/04/2014 26710552 936.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Commissioning Agency Staff A35000 29/04/2014 27505684 750.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Auckland Centre Agency Staff A35000 29/04/2014 27496547 165.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 10/04/2014 26627810 1623.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 10/04/2014 26710552 1263.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 29/04/2014 27496547 1269.20 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 29/04/2014 27505684 533.26 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 29/04/2014 27505684 533.26 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - Wheelchairs Agency Staff A35000 01/04/2014 26627810 13.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - Wheelchairs Agency Staff A35000 01/04/2014 26627810 11.70 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - Wheelchairs Agency Staff A35000 01/04/2014 26627810 296.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - Wheelchairs Agency Staff A35000 01/04/2014 26627810 296.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - Wheelchairs Agency Staff A35000 01/04/2014 26627810 296.00 Pertemps Recruitment Partnership Ltd 105176			· · · · · · · · · · · · · · · · · · ·					-		
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Solihull MBC         Children & Education Services         Child Protection Unit (Prevention)         Agency Staff         A35000         29/04/2014         27505684         533.26         Pertemps Recruitment Partnership Ltd         105176           Solihull MBC         Adult Social Care         ASC - Wheelchairs         Agency Staff         A35000         01/04/2014         26627810         13.32         Pertemps Recruitment Partnership Ltd         105176           Solihull MBC         Adult Social Care         ASC - Wheelchairs         Agency Staff         A35000         01/04/2014         26627810         11.70         Pertemps Recruitment Partnership Ltd         105176           Solihull MBC         Adult Social Care         ASC - Wheelchairs         Agency Staff         A35000         01/04/2014         26627810         21.70         Pertemps Recruitment Partnership Ltd         105176           Solihull MBC         Adult Social Care         ASC - Wheelchairs         Agency Staff         A35000         01/04/2014         26627810         21.70         Pertemps Recruitment Partnership Ltd         105176           Solihull MBC         Adult Social Care         ASC - Wheelchairs         Agency Staff         A35000         01/04/2014         26627810         284.00         Pertemps Recruitment Partnership Ltd         105176			`	,						
Solihull MBC         Adult Social Care         ASC - Wheelchairs         Agency Staff         A35000         01/04/2014         26627810         13.32         Pertemps Recruitment Partnership Ltd         105176           Solihull MBC         Adult Social Care         ASC - Wheelchairs         Agency Staff         A35000         01/04/2014         26627810         11.70         Pertemps Recruitment Partnership Ltd         105176           Solihull MBC         Adult Social Care         ASC - Wheelchairs         Agency Staff         A35000         01/04/2014         26627810         296.00         Pertemps Recruitment Partnership Ltd         105176           Solihull MBC         Adult Social Care         ASC - Wheelchairs         Agency Staff         A35000         01/04/2014         26627810         296.00         Pertemps Recruitment Partnership Ltd         105176			`	,						
Solihull MBC Adult Social Care ASC - Wheelchairs Agency Staff A3500 01/04/2014 26627810 11.70 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - Wheelchairs Agency Staff A3500 01/04/2014 26627810 296.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - Wheelchairs Agency Staff A3500 01/04/2014 26627810 296.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care ASC - Wheelchairs Agency Staff A3500 01/04/2014 26627810 284.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC			Agency Staff						
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Solihull MBC Adult Social Care ASC - Wheelchairs Agency Staff A35000 01/04/2014 26627810 284.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff		01/04/2014	26627810	11.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care ASC - Wheelchairs Agency Staff A35000 01/04/2014 26627810 284.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   ASC - Wheelchairs   Agency Staff   A35000   10/04/2014   26710552   3.99   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	ASC - Wheelchairs		A35000	01/04/2014	26627810	284.00	Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	10/04/2014	26710552	3.99	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/04/2014	27496547	-349716.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	29/04/2014	27510572	300000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	01/04/2014	26627810	671.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	01/04/2014	26627810	300.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	26.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014		1007.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27496547	1850000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27505684	1850000.00		105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27510572	1825000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	01/04/2014	26627810	9.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	01/04/2014	26627810	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	10/04/2014	26710552	1258.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	10/04/2014	26710552	18.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North		A35000	01/04/2014	26627810	815.10	Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Adult Social Care	OP - Locality SW North  OP - Locality SW North	Agency Staff Agency Staff	A35000 A35000	01/04/2014	26627810	798.09	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/04/2014		22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014		1550000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27505684	1850000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27510572	1450000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2014	27496547	1850000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2014	27510572		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	29/04/2014	27505684	37500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	29/04/2014		-37308.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	29/04/2014	27510572	140.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	01/04/2014	26627810	283.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2014	27496547	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2014	27505684	1295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2014	27505684	148.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	29/04/2014	27510572	148.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	1396.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	-111.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/04/2014	26627810	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26710552	66.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014		331.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26710552	964.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26710552	261.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26711547	-20.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014		112.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	3.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014		50.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27510572	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart		A35000	01/04/2014		439.19	Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Children & Education Services  Children & Education Services	Children SW-Dart	Agency Staff	A35000 A35000	29/04/2014	27510572	135.00	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	
Solihull MBC	Children & Education Services  Children & Education Services	Children SW-South/Central	Agency Staff	A35000 A35000	01/04/2014		758.87		105176 105176
Solihull MBC	Children & Education Services  Children & Education Services		Agency Staff			26627810		Pertemps Recruitment Partnership Ltd	
		Children SW-South/Central	Agency Staff	A35000	10/04/2014	26710552	1408.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27496547	224.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014		99.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27505684	88.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014		420.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014		240.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27505684	1184.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	01/04/2014	26627810	0.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2014	27496547	851.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/04/2014	27496547	74.16	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/04/2014	27510548	-11.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/04/2014	26710552	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/04/2014		17.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		26710552	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/04/2014	26710552	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2014	27496547	83.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2014	27505684	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2014	27510572	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	798.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000		26643662	-382.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	29/04/2014	27505684	430.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	22/04/2014	27066548	4295.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	29/04/2014	27496547	30.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	01/04/2014	26627810	469.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	10/04/2014	26710552	1014.58	Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public		J,				786.50		
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	29/04/2014	27496547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC		HR Shared Service	Agency Staff	A35000	10/04/2014	26710552	5.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/04/2014	26627810	1430.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		26710552	-5.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/04/2014	26710552	575.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/04/2014	26710552	364.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/04/2014	26710552	916.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/04/2014	26710552	958.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27496547	27.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27496547	93.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27505684	349.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27505684	834.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510548	39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	01/04/2014	26627810	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	29/04/2014	27510572	-224280.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27510572	47500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27510572	56650.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27510572	-18644.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	01/04/2014	26627810	206.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	10/04/2014	26710552	90.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/04/2014	26627810	110.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/04/2014	26627810	6.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	39.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	73.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	52.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	7.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000			6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	128.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000			394.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	411.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	-645465.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	-924612.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	1325000.00	Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Adult Social Care Adult Social Care		2 - 7	A35000 A35000	29/04/2014	27505684	1012500.00	Pertemps Recruitment Partnership Ltd  Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	25 Stapleton Drive	Agency Staff Agency Staff	A35000 A35000	29/04/2014	27505684	862500.00	Pertemps Recruitment Partnership Ltd  Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	25 Stapleton Drive		A35000 A35000	29/04/2014		956250.00		
		25 Stapleton Drive	Agency Staff			27505684		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	558250.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	-955893.03	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	1275000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	737500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	85000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	280500.00	Pertemps Recruitment Partnership Ltd	105176

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	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-93440.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-118924.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	705500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	10/04/2014	26710552	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/04/2014	27496547	91000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/04/2014	27510572	448500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/04/2014	26710552	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2014	27505684	1110000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	01/04/2014	26627810	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	29/04/2014	27505684	560000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	01/04/2014	26627810	139.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	10/04/2014	26710552	7.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	01/04/2014	26627810	-124.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	01/04/2014	26627810	991.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/04/2014	26710552	-121.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/04/2014	26710552	-47.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/04/2014	26710552	965.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/04/2014	26710552	965.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/04/2014	26710552	-121.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/04/2014	27496547	50.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	01/04/2014	26627810	-56.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	29/04/2014	27505684	206.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/04/2014	27510572	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/04/2014	27510572	388.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2014	27496547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2014	27505684	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	272.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	4.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	4.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	240.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	4.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	10/04/2014	26710552	290.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/04/2014	27496547	370000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/04/2014	27496547	-369690.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	582.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27496547	-774571.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27496547	-1849306.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27496547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27510572		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	10/04/2014	26711547	1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/04/2014	26710552	825.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/04/2014	26710552	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27505684	1129000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North		A35000	29/04/2014	27505684	1850000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North OP - Locality SW South A	Agency Staff Agency Staff	A35000	29/04/2014	27505684	1850000.00	Pertemps Recruitment Partnership Ltd  Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A OP - Locality SW South A	Agency Staff	A35000 A35000	29/04/2014	275105684	1500000.00	Pertemps Recruitment Partnership Ltd  Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	10/04/2014	26710552	73.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	29/04/2014	27505684	159.84	Pertemps Recruitment Partnership Ltd  Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Central Services to the Public  Central Services to the Public		, ,	A35000 A35000	29/04/2014	27505684	239.36		105176
Solihull MBC	Central Services to the Public	Income Team Income Team	Agency Staff	A35000 A35000	29/04/2014	27510572	246.64	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services		Agency Staff	A35000 A35000	01/04/2014				
Solihull MBC	Children & Education Services  Children & Education Services	Resources Unit Resources Unit	Agency Staff	A35000 A35000	29/04/2014	26627810 27496547	487.29 117.29	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176 105176
Solihull MBC	Children & Education Services Children & Education Services	Resources Unit	Agency Staff	A35000 A35000	29/04/2014	27496547	370.00		105176
	Children & Education Services  Children & Education Services	Resources Unit	Agency Staff	A35000 A35000				Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Officien & Education Services	nesources Utili	Agency Staff	M33000	29/04/2014	27510572	100.80	renemps necruitment Partnership Ltd	1031/6

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
0 111 11 110 0	Obite of Files Continue			Code	00/04/0044	Number			105170
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000		27510572	100.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	In House Transport	Agency Staff	A35000	10/04/2014	26710552	-3.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC		In House Transport	Agency Staff	A35000	29/04/2014	27505684	30.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/04/2014	27505684	60.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/04/2014	26710552	1259.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	29/04/2014	27496547	-314040.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27496547	-159791.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27505684	55000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27505684	192500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000		26627810	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26710552	1043.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27496547	90.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	335.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27510572	12.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/04/2014	26710552	308.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27496547	914.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27496547	246.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27505684	157.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27505684	222.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27505684	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27510572	686.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27510572	124.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27510572	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/04/2014	26627810	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/04/2014	26627810	382.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/04/2014	26710552	-0.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27496547	75.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27505684	696.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services  Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27496547	239.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services  Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27505684	144.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services  Children & Education Services	<del> </del>		A35000	29/04/2014				
		Intensive Family Sup/Serv	Agency Staff			27510548	314.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27510548	-82.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000		27510572	156.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2014	27510572	212.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/04/2014	27505684	259.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/04/2014	27505684	97.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/04/2014	26627810	120.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	01/04/2014	26627810	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/04/2014	26710552	1020.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000		26710552	23.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/04/2014	26710552	-0.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2014	27505684	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	-278.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	29/04/2014	27496547	525.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	29/04/2014	27510572	413.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	29/04/2014	27510572	168.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	10/04/2014	26710552	607.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	29/04/2014	27510572	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	01/04/2014	26627810	15.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	29/04/2014	27505684	234.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	29/04/2014	27510572	754.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/04/2014	26627810	-2.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services Legal Services	Agency Staff	A35000	01/04/2014	26627810	-4.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	1	Agency Staff	A35000 A35000	01/04/2014	26627810	123.83	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services Legal Services	Agency Staff	A35000 A35000	10/04/2014	26710552	-4.73	Pertemps Recruitment Partnership Ltd  Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public  Central Services to the Public								105176
Solihull MBC	Gentral Services to the Public	Legal Services	Agency Staff	A35000	10/04/2014	20/10552	-3.94	Pertemps Recruitment Partnership Ltd	1001/6

Salbul MAG. Clarini Sevices for the Public — sead Services. Aprilo 2017.  Anton 2 Salbul MAG. Clarini Sevices for the Public — sead Services. Aprilo 2017.  Anton 2 Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. April 2017.  April 2017	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Salbul MAG. Clarini Sevices for the Public — sead Services. Aprilo 2017.  Anton 2 Salbul MAG. Clarini Sevices for the Public — sead Services. Aprilo 2017.  Anton 2 Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. Clarini Sevices for the Public — sead Services. April 2017.  Salbul MAG. April 2017.  April 2017	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27505684	92.78	Pertemps Recruitment Partnership Ltd	105176
Standard Mode   Control Strotters for the Public   Control House Control Strotters   Aprenty Staff   ASSESSED   Selection   Control House Co		Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510548	39.75	Pertemps Recruitment Partnership Ltd	105176
Simulatified   Control Strokes to the Public   Control Strokes Competes   Agency Staff   A00000   Strokes (1) 197-1975   18.4.00   American Patrician by 1 10.0176   Strokes (1) 197-1976   18.4.00   American Patrician by 1 10.0176   Strokes (1) 197-1976   18.4.00   American Patrician by 1 10.0176   Strokes (1) 197-1976   18.4.00   American Patrician by 1 10.0176   Strokes (1) 197-1976   18.4.00   American Patrician by 1 10.0176   Strokes (1) 197-1976   18.4.00   American Patrician by 1 10.0176   Strokes (1) 197-1976   18.4.00   American Patrician by 1 10.0176   Strokes (1) 197-1976   18.4.00   American Patrician by 1 10.0176   Strokes (1) 197-1976   18.4.00   American Patrician by 1 10.0176   Strokes (1) 197-1976   18.4.00   American Patrician by 1 10.0176   Strokes (1) 197-1976   18.4.00   American Patrician by 1 10.0176   Strokes (1) 197-1976   18.4.00   American Patrician by 1 10.0176   Strokes (1) 197-1976   18.4.00   American Patrician by 1 10.0176   Strokes (1) 197-1976   Strokes (1) 197-1	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	400.86	Pertemps Recruitment Partnership Ltd	105176
South MEDIC   Control Sentent in the Public   Council House Corpiles   Agency Staff	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	493.50	Pertemps Recruitment Partnership Ltd	105176
Solitul MISC	Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/04/2014	27510572	33.44	Pertemps Recruitment Partnership Ltd	105176
South URD   Control Services to the Processor Services and Process	Solihull MBC	Central Services to the Public	Council House Complex		A35000	29/04/2014		154.00		105176
Somple Med   Centre Sentines for Per Polic   Commissioning   Agency Staff   Aspend   Spanish   Med   Agency Staff   Aspend   Agency Staff   Aspend   Agency Staff   Aspend   Agency Staff   Aspend   Aspend   Agency Staff	Solihull MBC	Corporate & Democratic Core	Civic Suite		A35000	29/04/2014	27496547	10000.00	Pertemps Recruitment Partnership Ltd	105176
Schmid MRG   Anil Social Care   D. Community SV Trem   Agency Self   A87000   1004/2014   80710569   1001.00   Pertremps Recordence Patients in 100176   1	Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	01/04/2014	26627810	55.34	Pertemps Recruitment Partnership Ltd	105176
Solution Micro   April   Social Cure   L.P. Communing Only Team   April   Ap	Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/04/2014	27496547	87.38	Pertemps Recruitment Partnership Ltd	105176
South Med.   Auth Sout Core   D. Community SW Team   Agency Staff   Agency Staf	Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	10/04/2014	26710552	1021.08	Pertemps Recruitment Partnership Ltd	105176
Salmul MRC   Antif Scarle Crime   B Downing Coles   Agency Staff   ASS000   2904-02011   27508864   2984-03.6   Preferring Recultiment Pathership Ltd   105176	Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	29/04/2014	27505684	355000.00	Pertemps Recruitment Partnership Ltd	105176
Schmid MSC   Aulit Social Care   9   Decening Goog   Agency Staff   ASS000   2094-2014   7570552   2000.000   Porterops Recontented Partmersipe, List   105176	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	01/04/2014	26627810	434.32	Pertemps Recruitment Partnership Ltd	105176
Schuld MRC   Antil Scoal Circle   Showing Close   Agency Staff   A5000   2004/2014   2750575   3985555   Performs Recultured Plantmersh List   165776	Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27505684	-29946.36	Pertemps Recruitment Partnership Ltd	105176
Solval MRC   Adult Social Care   9 Hysts Creen   Agency Staff   ASS500   2004/2014   26750672   288856.00   Protrags Recultament Patternerip. List   105176	Solihull MBC	Adult Social Care								
Solbul MRC   Adul Social Care   25 Stapleton Dive   Agency Staff   A55000   1004/2014   287/2015   18.8   Perferings Rescuttment Partnership Ltd   105176		Adult Social Care								
Solimul MSC   Adult Social Care   \$2 Stateton Drive   Agency Start   A5500   100-42014   26710552   1.63   Perfencing Recountment Partnership List   105176	Solihull MBC	Adult Social Care			A35000					105176
Solitul MIC   Adul Social Care   25 Stapleton Drive   Agency Staff   A5500   1004/2014 g5710552   35.95   Petraps, Recularment Partnership Ltd   105176										
Solitul MRC   Adul   Solitic Care   25 Stapleton Drive   Agency Staff   A55000   1004/2014   26710552   27.50   Pertraps Recrutiment Partnership Ltd   105176										
Solitul MIC   Adult Social Care   25 Stapleton Drive   Agency Staff   ASS00   1004/2014   26710552   50.0   Petrengs Recruitment Partnersity Ltd   105176	Solihull MBC	Adult Social Care			A35000	10/04/2014	26710552	7.50		105176
Selmtu MBC   Adul Social Care   25 Stayletech Drive   Agency Staff   A5500   1004/2014   87/10552   36.00   Petermps Recoultment Partnersity LL   105176										
Solinul MBQ   Adult Social Care   25 Stagleton Drive   Agency Staff   ASS000   1004/2014   877/0552   852.0.1   Pertemps Recruitment Partnership Ltd   105176										
Solinul IMBQ   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   1004/2014   877/10582   80.50   Pertenge Recultiment Patnership Ltd   105176										
Salmul MBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A5000   1004/2014   26710525   40.50   Pertemps Recrutiment Partnership Ltd   105176										
Solihut MBC   Auth Social Care   25 Stagleton Drive   Agency Staff   A55000   2504/2014   2716/552   96.45   Pertemps Recruitment Partnership Ltd   105176										
Solihul MBC   Ault Social Care   25 Stapleton Drive   Agency Staff   A55000   2904/2014   27496547   Fernage Recruitment Patinership Ltd   105176										
Solihul MBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   290-4/2014   27496547   37500.00   Petremps Recruitment Partmership Lid   105176										
Solihul MEC   Adult Social Care   25 Stapletton Drive   Agency Staff   A55000   2904/2014   27456874   150000.00   Pertemps Recultment Partnership Ltd   105176										
Solihul MBC   Adult Social Gare   25 Stapleton Drive   Agency Staff   A35000   2904/2014   27556844   999488.80   Pertemps Recruitment Partnership Ltd   105176										
Solimul MBC   Adult Social Gare   25 Stapleton Drive   Agency Staff   A55000   204/2014   2750584   1312500.00   Pertemps Recruitment Partnership Ltd   105176										
Solihul MBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   2904/2014   27510572   137500.00   Pertamps Recrutment Partnership Ltd   105176										
Solihul MBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A55000   29/04/2014   27510572   137500.00   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care			A35000	29/04/2014		-187418.55		
Solihul MBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A35000   2904/2014   27510572   1137500.00   Pertemps Recruttment Partnership Ltd   105176										
Solihul IMBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A35000   2904/2014   27510572   1156920.13   Pertemps Recruitment Partnership Ltd   105176										
Solihul IMBC   Adult Social Care   25 Stapleton Drive   Agency Staff   Assoo   2904/2014   27510572   324820.64   Pertemps Recrultment Partnership Ltd   105176	Solihull MBC	Adult Social Care	25 Stapleton Drive		A35000	29/04/2014	27510572	-1136920.13	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Adult Social Care   2 Kettlewell Close   Agency Staff   A35000   01/04/2014   2626/7810   84.70   Pertemps Recruitment Partnership Ltd   105176										
Solihul IMBC   Adult Social Care   2 Kettlewell Close   Agency Staff   A35000   29/04/2014   27510572   7510572										
Solihul IMBC   Adult Social Care   2 Kettlewell Close   Agency Staff   A35000   29/04/2014   27510572   -535038.52   Pertemps Recruitment Partnership Ltd   105176		Adult Social Care								
Solihul MBC   Adult Social Care   2 Kettlewell Close   Agency Staff   Ag5000   29/04/2014   275/0572   246329.66   Pertemps Recruitment Partnership Ltd   105176		Adult Social Care								
Solihull MBC   Adult Social Care   LD - Day Centre Park View   Agency Staff   A35000   29/04/2014   275/0572   888000.00   Pertemps Recruitment Partnership Ltd   105/76	Solihull MBC	Adult Social Care			A35000	29/04/2014	27510572			105176
Solihull MBC   Adult Social Care   LD - Day Centre Park View   Agency Staff   Ag5000   2904/2014   27510572   88800.00   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	LD - Day Centre Park View		A35000	29/04/2014	27505684	-1109731.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   MH - Social Work Team   Agency Staff   Agenc	Solihull MBC	Adult Social Care	LD - Day Centre Park View		A35000	29/04/2014		888000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   MH - Social Work Team   Agency Staff   Agenc	Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	10/04/2014	26710552	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care ASC - Commissioning Agency Staff A35000 10/04/2014 26710552 960.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 01/04/2014 26271810 594.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 01/04/2014 26710552 91.09 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 01/04/2014 27496547 1124745.30 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Other Housing Services PSD - Landlord - Admin Agency Staff A35000 01/04/2014 26627810 4.20 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 10/04/2014 26710552 354.13 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 10/04/2014 26710552 354.13 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Disability Team Agency Staff A35000 10/04/2014 26710552 10.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Disability Team Agency Staff A35000 10/04/2014 26710552 10.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 10/04/2014 26710552 237.76 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 297.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 297.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 30.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff	Solihull MBC	Adult Social Care	MH - Social Work Team		A35000	29/04/2014	27496547	185000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 01/04/2014 26627810 594.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 10/04/2014 26710552 21.09 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 10/04/2014 27496547 21.09 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Other Housing Services PSD - Landlord - Admin Agency Staff A35000 01/04/2014 26710552 354.13 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 10/04/2014 26710552 354.13 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 10/04/2014 26710552 354.13 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 29/04/2014 26710552 354.13 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Cindren & Education Services Disability Team Agency Staff A35000 10/04/2014 26710552 1016.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Disability Team Agency Staff A35000 10/04/2014 26710552 27.91 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 10/04/2014 26710552 237.76 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 26710552 27.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 26627810 308.56 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 10/04/2014 26627810 308.56 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	10/04/2014	26710552	7.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 10/04/2014 26710552 21.09 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Adult Social Care ASC - ASM Management Agency Staff A35000 29/04/2014 27496547 11/24745.30 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 10/04/2014 26710552 354.13 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 29/04/2014 27496547 227.36 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 29/04/2014 27496547 227.36 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Disability Team Agency Staff A35000 10/04/2014 26710552 274.91 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Disability Team Agency Staff A35000 10/04/2014 26710552 274.91 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 10/04/2014 26710552 237.76 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 297.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 37.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 26710552 274.91 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 26710572 37.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 01/04/2014 2667810 30.56 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	10/04/2014	26710552	960.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   ASC - ASM Management   Agency Staff   A35000   29/04/2014   27496547   -1124745.30   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	01/04/2014	26627810	594.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   ASC - ASM Management   Agency Staff   A35000   29/04/2014   27496547   -1124745.30   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care			A35000	10/04/2014		21.09		
Solihull MBC Other Housing Services PSD - Landlord - Admin Agency Staff A35000 01/04/2014 26627810 4.20 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 10/04/2014 26710552 354.13 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 29/04/2014 27496547 227.36 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Disability Team Agency Staff A35000 10/04/2014 26710552 10.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Disability Team Agency Staff A35000 10/04/2014 26710552 274.91 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 10/04/2014 26710552 237.76 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 10/04/2014 27510552 297.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 397.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 397.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 397.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 01/04/2014 26627810 -308.56 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Central Services to the Public Land Charges Agency Staff A3500 10/04/2014 26710552 354.13 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Land Charges Agency Staff A3500 29/04/2014 27496547 227.36 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Disability Team Agency Staff A35000 10/04/2014 26710552 1016.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Disability Team Agency Staff A35000 10/04/2014 26710552 274.91 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 10/04/2014 26710552 277.6 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 297.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 397.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 10/04/2014 26627810 308.56 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 01/04/2014 26627810 308.56 Pertemps Recruitment Partnership Ltd 105176		Other Housing Services				01/04/2014		4.20		
Solihull MBC Children & Education Services Disability Team Agency Staff A35000 10/04/2014 26710552 1016.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Disability Team Agency Staff A35000 10/04/2014 26710552 274.91 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 10/04/2014 26710552 237.76 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 297.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 37.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 01/04/2014 27510572 37.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 01/04/2014 26627810 -308.56 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public	Land Charges		A35000	10/04/2014		354.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Disability Team Agency Staff A35000 10/04/2014 26710552 1016.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Disability Team Agency Staff A35000 10/04/2014 26710552 274.91 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 10/04/2014 26710552 237.76 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 297.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 37.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 01/04/2014 27510572 37.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 01/04/2014 26627810 -308.56 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	29/04/2014	27496547	227.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 10/04/2014 26710552 -237.76 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 297.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 397.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 01/04/2014 26627810 308.56 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	1016.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 10/04/2014 26710552 -237.76 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 297.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 397.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 01/04/2014 26627810 308.56 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	· · · · ·		A35000	10/04/2014	26710552	-274.91		105176
Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 297.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 337.50 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 01/04/2014 26627810 -308.56 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 29/04/2014 27510572 337.50 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 01/04/2014 26627810 -308.56 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services								
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 01/04/2014 26627810 -308.56 Pertemps Recruitment Partnership Ltd 105176		Children & Education Services								
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 10/04/2014 26710552 -21.45 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services			A35000	01/04/2014	26627810	-308.56	Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Children & Education Services			A35000	10/04/2014		-21.45		

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/04/2014	27505684	35.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/04/2014	27510572	35.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/04/2014	27510572	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	01/04/2014	26627810	234.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000		26710552	125.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	10/04/2014	26710552	1589.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	10/04/2014	26711547	42.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2014	27496547	94.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2014	27510572	868.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	4.13	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	4.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000		26627810	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	10/04/2014	26710552	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/04/2014	27505684	-369691.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/04/2014	27510572	300000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team		A35000	01/04/2014	26627810	21.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	01/04/2014	26627810	679.07		105176
Solihull MBC	Adult Social Care Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff Agency Staff	A35000 A35000	01/04/2014	26627810	37.00	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27496547	1850000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27496547	1850000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27505684	1850000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	01/04/2014	26627810	1020.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	10/04/2014	26710552	18.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	10/04/2014	26710552	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000		26710552	607.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	10/04/2014	26710552	1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/04/2014	26627810	22.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27505684	-1848631.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	01/04/2014	26627810	377.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	10/04/2014	26710552	19.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	10/04/2014	26710552	377.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	29/04/2014	27496547	117.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	10/04/2014	26710552	206.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/04/2014	27496547	61.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/04/2014	27505684	189.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/04/2014	27505684	141.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/04/2014	27505684	60.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/04/2014	27510572	29.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/04/2014	26710552	933.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	10/04/2014	26710552	1001.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	29/04/2014	27496547	315000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	01/04/2014	26627810	7.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000		26710552	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	10/04/2014	26710552	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27505684	-54937.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27496547	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd  Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services  Children & Education Services	Childrens SW-Chelmsley Wd Childrens SW-Chelmsley Wd	Agency Staff	A35000 A35000	29/04/2014	27505684	1406.00	Pertemps Recruitment Partnership Ltd  Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services  Children & Education Services	Childrens SW-Chelmsley Wd  Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services  Children & Education Services	Childrens SW-Chelmsley Wd Childrens SW-Chelmsley Wd	,	A35000 A35000	29/04/2014	27505684	-1.11	Pertemps Recruitment Partnership Ltd  Pertemps Recruitment Partnership Ltd	105176
			Agency Staff						
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27510572	32.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27510572	335.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27510572	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27510572	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	10/04/2014	26710552	439.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27496547	629.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27496547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27505684	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/04/2014	26710552	14.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27496547	296.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27496547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27505684	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27505684	95.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27510572	157.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27510572	89.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27510572	42.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000		27510572	-107.90	Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27510572	263.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2014	27510572	71.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	10/04/2014	26710552	245.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1		A35000 A35000	29/04/2014	27505684	73.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services		Agency Staff				1110.00		
	Children & Education Services	Fostering Team	Agency Staff	A35000	10/04/2014	26710552		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC		Fostering Team	Agency Staff	A35000	10/04/2014	26710552	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/04/2014	26710552	900.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2014	27496547	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	29/04/2014	27505684	840.00	Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Adoption Team	Agency Staff	A35000	01/04/2014	26627810	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	546.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	-321.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	-406.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	03/04/2014	26643662	-406.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	10/04/2014	26710552	363.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	29/04/2014	27510572	420.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	01/04/2014	26627810	600.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	01/04/2014	26627810	7.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/04/2014	26710552	7.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/04/2014	26710552	518.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	29/04/2014	27510572	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/04/2014	26627810	275.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/04/2014	26627810	-1.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	01/04/2014	26627810	277.55	Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public	Legal Services	Agency Staff	A35000	01/04/2014	26627810	-4.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/04/2014	26710552	172.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27505684	21.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510548	40.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	458.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	171.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	01/04/2014	26627810	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	10/04/2014	26710552	240.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/04/2014	27505684	56.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000 A35000	29/04/2014	27496547	-19917.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public			A35000 A35000	10/04/2014	26710552			105176
	Central Services to the Public	Commissioning	Agency Staff		10/04/2014		5.06	Pertemps Recruitment Partnership Ltd	
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		26710552	773.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC		Commissioning	Agency Staff	A35000	10/04/2014	26710552	747.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/04/2014	27496547	35.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	418.31	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	51.00	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	17.50	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		26710552	7.50	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	78.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	388.74	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	444.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	33.00	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	163.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	388.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27496547	-712164.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27496547	-162429.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	187500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	-862161.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	-324858.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	-557942.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	93500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	119000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	552500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	85000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-713384.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-467180.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates		A35000	10/04/2014	26710552	68.81	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care Adult Social Care		Agency Staff						
Solihull MBC		3 Gates	Agency Staff	A35000	29/04/2014	27510572	-313930.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/04/2014	27510572	-448038.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	01/04/2014	26627810	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/04/2014	26710552	238.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2014	27505684		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	29/04/2014	27505684	1110000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	10/04/2014	26710552	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	29/04/2014	27496547	448000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	29/04/2014	27505684	-559624.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	10/04/2014	26710552	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	29/04/2014	27505684	-184838.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	10/04/2014	26710552	960.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	10/04/2014	26711547	192.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	01/04/2014	26627810	12.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	10/04/2014	26710552	4.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	29/04/2014	27505684	50.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	29/04/2014	27496547	69.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	1140.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	01/04/2014	26627810	438.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	01/04/2014	26627810	59.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	-87.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	1216.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/04/2014	26627810	285.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	01/04/2014	26627810	69.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26710552	65.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	,	A35000	10/04/2014	26711547	21.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services  Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff Agency Staff	A35000 A35000	29/04/2014	27496547	110.01	Pertemps Recruitment Partnership Ltd  Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services  Children & Education Services			A35000 A35000	29/04/2014		1036.00		105176
		Childrens SW-Chelmsley Wd	Agency Staff			27496547		Pertemps Recruitment Partnership Ltd	
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	647.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27496547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27505684	-1849328.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27510572		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	01/04/2014	26627810	445.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	01/04/2014	26627810	1.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	10/04/2014	26711547	27.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	10/04/2014	26711547	-12.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	10/04/2014	26711547	-15.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/04/2014	26627810	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/04/2014	26627810	1020.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/04/2014	26710552	699.30	Pertemps Recruitment Partnership Ltd	105176

Schmidt MCG (Au) Sout Chee	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Selection   Mode   Second Core	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/04/2014	26710552	798.09	Pertemps Recruitment Partnership Ltd	105176
Sealand MEM   April Sector Care   OP   Locality SW Natural   April S	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	10/04/2014	26710552	1020.09	Pertemps Recruitment Partnership Ltd	105176
Sealand Bildy   Artificial Care   OP   Locality 29/100/100   Presence Reconstruction Parameters led   1987/9	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27505684	-1128289.18	Pertemps Recruitment Partnership Ltd	105176
Schmitz   Mod.	Solihull MBC	Adult Social Care			A35000	29/04/2014	27505684	1158500.00	Pertemps Recruitment Partnership Ltd	105176
Solitul MoS   Anni Social Come	Solihull MBC									
Solitud More   Commission   Services   Intel Public   I. A. A Management   Agency Stiff   Agen										
Solvering Mode   Comman Services to the Public   B. A Management   Agency Staff		Central Services to the Public								
Second Miles   Control Secretors to the Public   Second Second to 19 Public   Second										
Semilar MRS   Certifal Sentions to the Public   Income Team   Agency Staff   ASS00   2944/301   2751072   59.41   Parterings Recounted Parterings Income to 105178   Semilar MRS   Certifal Sentions MRS   Partering Recounted Parterings Income to 105178   Semilar MRS   Certifal Sentions MRS   Partering Recounted Parterings Income to 105178   Semilar MRS   Certifal Sentions MRS   Certifal			·							
Solimul MRD    Control Services of the Public   Solimul MRD    Control Resources   May   Solimul MRD    Control Resources   May   Solimul MRD    Control Resources   May   M			·	g,						
Solitud Med.   Chifforn & Education Services   Resources Line   Agency Staff										
Solimit MSC   Girloria & Education Services   Resources (Int   Agency Staff   Adejon   2004-2014   7791052   14.32   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   Agency Staff   Adejon   2004-2014   7791052   714.70   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   Agency Staff   Adejon   2004-2014   7791052   714.70   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   Solid Care   Pro-Curreumy SW Team   Agency Staff   Adejon   2004-2014   7791052   714.70   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   Social Care   Pro-Curreumy SW Team   Agency Staff   Adejon   2004-2014   7791052   713.00   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   2004-2014   7791052   713.00   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   2004-2014   7791052   713.00   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   2004-2014   7791052   713.00   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   2004-2014   7791052   713.00   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   2004-2014   7791052   713.00   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   2004-2014   7791052   713.00   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   2004-2014   7791052   713.00   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   2004-2014   7791052   713.00   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   2004-2014   7791052   713.00   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   2004-2014   7791052   713.00   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   2004-2014   7791052   713.00   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   2004-2014   7791052   713.00   Pretumps Recultered Patrocripts (Ltd   105176   Solimit MSC   Adents   2004-2014   7791052   713.00   Pretumps Recultered Patr										
Solitub MIM College   Agency Staff										
Solimul Med   Aulit Social Care   In House Transport   Agency Staff   ASS000   104/2014   82710552   174.79   Partnergs Recountered Partnership List   105176   Solimul Med   Aulit Social Care   In House Transport   Agency Staff   ASS000   204/2014   27295654   197.75   Partnergs Recountered Partnership List   105176   Solimul Med   Aulit Social Care   In House Transport   Agency Staff   ASS000   204/2014   27295654   197.75   Partnergs Recountered Partnership List   105176   Solimul Med   Aulit Social Care   P. Community Staff   August   201/2014   202/2015   201/2014   202/2015   201/2014   202/2015   201/2014   202/2015   201/2014   202/2015   201/2014   202/2015   201/2014   202/2015   201/2014   202/2015   201/2014   202/2015   201/2014   202/2015   201/2014   202/2015   201/2014   202/2015   201/2014   202/2015   202/										
Solution   Mode   April   Social Care   In House Transport   Agency Staff   A5000   2004/2014   2789647.7   80.2 6   Pertensa Recruitment Parlmentally Ltd   10576   Solition   Mode   April   Social Care   P.D. Community SW Team   Agency Staff   A5000   0104/2014   28928781   37.00   Pertensa Recruitment Parlmentally Ltd   10576   Solition   Mode   April   Social Care   P.D. Community SW Team   Agency Staff   A5000   0104/2014   28928781   37.00   Pertensa Recruitment Parlmentally Ltd   10576   Solition   Mode   April   Social Care   P.D. Community SW Team   Agency Staff   A5000   0104/2014   28928781   27.5 0   Pertensa Recruitment Parlmentally Ltd   105776   Solition   Mode   April   Social Care   P.D. Community SW Team   Agency Staff   A5000   0104/2014   28928781   27.5 0   Pertensa Recruitment Parlmentally Ltd   105776   Solition   Mode   April   Social Care   P.D. Community SW Team   Agency Staff   A5000   1004/2014   28970556   10.5 0   Pertensa Recruitment Parlmentally Ltd   105776   Solition   Mode   Agency Staff   A5000   1004/2014   28970556   10.5 0   Pertensa Recruitment Parlmentally Ltd   105776   Solition   Mode   Agency Staff   A5000   1004/2014   28970556   40.0 0   Pertensa Recruitment Parlmentally Ltd   105776   Solition   Mode   Agency Staff   A5000   2004/2014   2790556   47900   Pertensa Recruitment Parlmentally Ltd   105776   Solition   Mode   Agency Staff   A5000   2004/2014   2790556   47900   Pertensa Recruitment Parlmentally Ltd   105776   Solition   Mode   Agency Staff   A5000   2004/2014   2790556   47900   Pertensa Recruitment Parlmentally Ltd   105776   Solition   Mode   Agency Staff   A5000   2004/2014   2790556   47900   Pertensa Recruitment Parlmentally Ltd   105776   Solition   Mode   Agency Staff   A5000   2004/2014   2790557   47900   Pertensa Recruitment Parlmentally Ltd   105776   Solition   Mode   Agency Staff   A5000   2004/2014   2790577   47900   Pertensa Recruitment Parlmentally Ltd   105776   Solition   Mode   Agency Staff   A5000   2004/2014   2790577   47900   Per										
Selbrid MRC   Advil Social Care   Pi - Community SW Team   Agency Staff   ASS00   2914/2014   2755684   197.76   Pertenga Recruitment Partnership Ltd   10576										
Solitul MRC   Adult Social Care										
Solitul MRC   Adult Solid Care										
Soling   MRC   Adul   Social Care										
Solinul MBC   Adult   Social Care										
Solihul MBC   Adult Social Care   LD - Residential Home Coombee House   Agency Staff   A55000   1004/2014   82710582   4.00   Pertemps Recuriment Partnership Lid   105176										
Solhul MBC   Adult Social Care   ID - Residential Home Coombes House   Agency Staff   ASS000   2014/2014   275/05624   113.82   Pertemps Recuriment Partnership Lid   105176										
Solihul MBC   Adult Social Care   8   Downing Close   Agency Staff   A55000   2004/2014   27505684   57937.19   Paterings Recruitment Partnership Ltd   105176										
Solhul MBC   Adult Social Care   5 Downing Close   Agency Staff   A55000   2504/2014   27505884   57387.19   Pertemps Recruitment Parinership Ltd   105176										
Solimul MBC   Adult Social Care   5   Downing Close   Agency Staff   A55000   2904/2014   27510572   1595000   Pertemps Recruitment Partnership Ltd   105176										
Solihul MBC   Adult Social Care   9 Hurst Green   Agency Staff   A55000   2004/2014   27510572   195000.00   Pertemps Recruitment Partnership Ltd   105176			8 Downing Close	Agency Staff					Pertemps Recruitment Partnership Ltd	
Solihul MBC   Adult Social Care   Hurst Green   Agency Staff   A55000   204/2014   2751072   -194832.80   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27510572	18750.00	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Adull Social Care   9   Hurst Green   Agency Staff   A\$5000   2904/2014   27510572   7407/30.39   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC		9 Hurst Green	Agency Staff					Pertemps Recruitment Partnership Ltd	
Solihul MBC   Adull Social Care   9   Hurst Green   Agency Staff   A55000   29/04/2014   28715672   9.19432.80   Peterings Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	-194932.80	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Adult Social Care   288 Creynolds Lane   Agency Staff   A55000   1004/2014   2785652   88.01   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	-740730.39	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Adult Social Care   268 Creynolds Lane   Agency Staff   A35000   2904/2014   27496547   59347.68   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	-194932.80	Pertemps Recruitment Partnership Ltd	105176
Solihul IMBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A35000   01/04/2014   26627810   436.18   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	10/04/2014	26710552	98.01	Pertemps Recruitment Partnership Ltd	105176
Soilhull MBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A35000   0104/2014   26627810   16.50   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	29/04/2014	27496547	-59347.68	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A35000   01.04/2014   26627810   16.50   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/04/2014	26627810	436.18	Pertemps Recruitment Partnership Ltd	105176
Solihul IMBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A35000   1004/2014   26710552   59.70   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	25 Stapleton Drive		A35000	01/04/2014	26627810	16.50	Pertemps Recruitment Partnership Ltd	105176
Solihul IMBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A35000   1004/2014   26710552   59.70   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/04/2014	26627810	52.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A35000   1004/2014   26710552   6.50   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC	Adult Social Care						59.70		
Solihull MBC   Adult Social Care   25 Stapleton Drive   Agency Staff   A35000   10/04/2014   26710552   18.50   Pertemps Recruitment Partnership Ltd   105176		Adult Social Care								
Solihull MBC   Children & Education Services   Fostering Team   Agency Staff   A35000   10/04/2014   26710552   915.00   Pertemps Recruitment Partnership Ltd   105176		Adult Social Care								
Solihull MBC   Children & Education Services   Fostering Team   Agency Staff   A35000   10/04/2014   27496547   222.00   Pertemps Recruitment Partnership Ltd   105176   105										
Solihull MBC   Children & Education Services   Fostering Team   Agency Staff   A35000   29/04/2014   27496547   222.00   Pertemps Recruitment Partnership Ltd   105176										
Solihull MBC   Children & Education Services   Fostering Team   Agency Staff   Ag5000   29/04/2014   27505684   110.26   Pertemps Recruitment Partnership Ltd   105176										
Solihull MBC Children & Education Services Fostering Team Agency Staff A35000 29/04/2014 27510572 64.25 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Fostering Team Agency Staff A35000 29/04/2014 27510572 110.26 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 03/04/2014 26643662 630.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 03/04/2014 26643662 777.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 03/04/2014 26643662 396.27 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 03/04/2014 26643662 396.27 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 10/04/2014 27496547 170.85 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 29/04/2014 27496547 170.85 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 29/04/2014 27510572 518.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 10/04/2014 2769547 141.75 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2014 27505684 47.24 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27505684 71.24 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 10/04/2014 27505684 754.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 10/0										
Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 29/04/2014 27510572 110.26 Pertemps Recruitment Partnership Ltd 105176 105176 20ilhull MBC Children & Education Services Adoption Team Agency Staff A35000 03/04/2014 26643662 630.00 Pertemps Recruitment Partnership Ltd 105176 20ilhull MBC Children & Education Services Adoption Team Agency Staff A35000 03/04/2014 26643662 777.00 Pertemps Recruitment Partnership Ltd 105176 20ilhull MBC Children & Education Services Adoption Team Agency Staff A35000 03/04/2014 26643662 396.27 Pertemps Recruitment Partnership Ltd 105176 20ilhull MBC Children & Education Services Adoption Team Agency Staff A35000 10/04/2014 26643662 396.27 Pertemps Recruitment Partnership Ltd 105176 20ilhull MBC Children & Education Services Adoption Team Agency Staff A35000 10/04/2014 26710552 766.50 Pertemps Recruitment Partnership Ltd 105176 20ilhull MBC Central Services to the Public Accountancy Agency Staff A35000 29/04/2014 27510572 518.00 Pertemps Recruitment Partnership Ltd 105176 20ilhull MBC Central Services to the Public Accountancy Agency Staff A35000 29/04/2014 27510572 518.00 Pertemps Recruitment Partnership Ltd 105176 20ilhull MBC Central Services to the Public Accountancy Agency Staff A35000 29/04/2014 27510572 518.00 Pertemps Recruitment Partnership Ltd 105176 20ilhull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2014 26627810 286.00 Pertemps Recruitment Partnership Ltd 105176 20ilhull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2014 27505884 47.24 Pertemps Recruitment Partnership Ltd 105176 20ilhull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27505884 47.24 Pertemps Recruitment Partnership Ltd 105176 20ilhull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27505884 47.24 Pertemps Recruitment Partnership Ltd 105176 20ilhull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2014										
Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 03/04/2014 26643662 777.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 03/04/2014 26643662 777.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 03/04/2014 26643662 777.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 10/04/2014 26643662 777.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 10/04/2014 27496547 170.85 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 29/04/2014 27510572 518.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 01/04/2014 26627810 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 01/04/2014 27496547 170.85 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 01/04/2014 27496547 170.85 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 01/04/2014 27496547 14.75 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27496547 14.75 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27496547 14.75 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 10/04/2014 27496547 14.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/			,					-		
Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 03/04/2014 26643662 777.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 10/04/2014 26643662 396.27 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 10/04/2014 26710552 766.50 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 29/04/2014 27496547 170.85 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 29/04/2014 27510572 518.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 10/04/2014 26627810 286.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2014 27496547 141.75 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2014 27496547 141.75 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2014 27496547 141.75 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27496547 228.09 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27496547 228.09 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35										
Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 03/04/2014 26710552 766.50 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Adoption Team Agency Staff A35000 10/04/2014 26710552 766.50 Pertemps Recruitment Partnership Ltd 105176 Magney Staff A35000 29/04/2014 27496547 170.85 Pertemps Recruitment Partnership Ltd 105176 Magney Staff A35000 29/04/2014 27496547 170.85 Pertemps Recruitment Partnership Ltd 105176 Magney Staff A35000 29/04/2014 27510572 518.00 Pertemps Recruitment Partnership Ltd 105176 Magney Staff A35000 29/04/2014 27510572 518.00 Pertemps Recruitment Partnership Ltd 105176 Magney Staff Magney Staff A35000 29/04/2014 27506584 72.40 Pertemps Recruitment Partnership Ltd 105176 Magney Magney Staff Magney Staff Magney Magney Staff Magney Magney Staff Magney Magney Staff Magney										
Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 29/04/2014 2795654 170.85 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 29/04/2014 27510572 518.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 29/04/2014 27510572 518.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 11/04/2014 26627810 286.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2014 27496547 141.75 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2014 27505684 47.24 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27496547 141.75 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27496547 141.75 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27496547 141.75 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27496547 141.75 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176										
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Accountancy   Agency Staff   A35000   29/04/2014   27510572   518.00   Pertemps Recruitment Partnership Ltd   105176										
Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 01/04/2014 26627810 286.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2014 27496547 141.75 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2014 27505684 47.24 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27496547 228.09 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27505684 754.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2014 27496547 141.75 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2014 27505684 47.24 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27496547 228.09 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27505684 75.4.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Central Services to the Public HRE Management Agency Staff A35000 29/04/2014 27505684 47.24 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27496547 228.09 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27505684 75.40.0 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176			·							
Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27496547 228.09 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27505684 754.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Central Services to the Public Corp Perform Policy & Info Agency Staff A35000 29/04/2014 27505684 754.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176  Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176  Total Corp Perform Policy & Info Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 10/04/2014 26710552 518.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC									
Solihull MBC   Central Services to the Public   HR Shared Service   Agency Staff   A35000   10/04/2014   26710552   7.77   Pertemps Recruitment Partnership Ltd   105176	Solihull MBC									
	Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/04/2014	26710552	7.77	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HR Shared Service	Annanii Ctaff	Code A35000	29/04/2014	Number 27496547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff Agency Staff	A35000	01/04/2014	26627810	-1.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		26627810	123.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/04/2014	26710552	544.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27496547	344.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	42.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	155.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	600.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	29/04/2014	27496547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core			A35000		26710552	82.00		105176
Solihull MBC	Central Services to the Public	Civic Suite Commissioning	Agency Staff Agency Staff	A35000	01/04/2014	26627810	780.00	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning		A35000	10/04/2014	26710552	5.74	Pertemps Recruitment Partnership Ltd	105176
			Agency Staff						
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014	26710552	56.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/04/2014	27510572	700.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	29/04/2014	27496547	44.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	29/04/2014	27510572	126.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/04/2014	27496547	74.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	29/04/2014	27505684	66.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	10/04/2014	26710552	1622.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	4.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	3.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	300.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/04/2014	27505684	370000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/04/2014	27510572	-299749.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000		27510572	-299056.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	29/04/2014	27510572	-299056.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	29/04/2014	27510572	300000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-118911.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-84936.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-288798.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	-356719.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/04/2014	27496547	-90924.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	29/04/2014	27505684	143000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	10/04/2014	26710552	371.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	29/04/2014	27510572	-447699.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	10/04/2014	26710552	7.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	01/04/2014	26627810	150.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	10/04/2014	26710552	-119.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/04/2014	27505684	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/04/2014	27505684	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	29/04/2014	27505684	95.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	10/04/2014	26710552	279.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	-274.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000		26710552	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	10/04/2014	26710552	446.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000		27510572	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26710552	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26710552	971.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	10/04/2014	26710552	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014		1406.00	Pertemps Recruitment Partnership Ltd	105176
									1.20110

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27505684	1.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	29/04/2014	27510572	1165.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27505684	-137.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	29/04/2014	27510572	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/04/2014	26627810	372.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	01/04/2014	26627810	1131.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	10/04/2014	26710552	758.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27496547	84.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27505684	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27505684	109.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27510572	85.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27510572	57.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27510572	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	29/04/2014	27510572	953.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	29/04/2014	27510548	-105.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2014	27505684	621.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	29/04/2014	27510572	204.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/04/2014	27496547	67.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/04/2014	27496547	259.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	29/04/2014	27510548	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	10/04/2014	26710552	19.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2014	27505684	-1848934.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	29/04/2014	27510572	1500000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	01/04/2014	26627810	19.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000		26710552	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	29/04/2014	27510572	49.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	01/04/2014	26627810	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000		26710552	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	29/04/2014	27505684	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	01/04/2014	26627810	-4.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	01/04/2014	26627810	228.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/04/2014	27505684	197.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	29/04/2014	27510572	26.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000		26710552	55.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27496547	60000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27505684	259.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	29/04/2014	27510572	125000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	01/04/2014	26627810	405.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	01/04/2014	26627810	25.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27496547	-37432.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27505684	-119785.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	29/04/2014	27510572	-71102.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	01/04/2014	26627810	63.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	01/04/2014	26627810	6.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	29/04/2014	27510572	195000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	10/04/2014	26710552	11.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/04/2014	26627810	63.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	01/04/2014	26627810	397.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	64.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	43.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		26710552	276.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	42.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014		425.73	Pertemps Recruitment Partnership Ltd	105176
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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	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	89.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/04/2014	26710552	357.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27496547	-137450.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27496547	712500.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27496547	200000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	-199913.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	1375000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27505684	-1311999.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	-499797.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	1125000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	-737236.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	29/04/2014	27510572	-905867.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	29/04/2014	27510572	357000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	29/04/2014	27510572	135.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	29/04/2014	27496547	427.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	29/04/2014	27505684	210.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	29/04/2014	27510572	206.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	29/04/2014	27505684	218.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/04/2014	26710552	395.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	10/04/2014	26710552	518.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	29/04/2014	27505684	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public								
		Legal Services	Agency Staff	A35000	01/04/2014	26627810	-1.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	10/04/2014	26710552	-1.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27496547	264.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27505684	94.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510548	33.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	450.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	180.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	29/04/2014	27510572	31.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		27510572	470.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	10/04/2014	26710552	184.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	01/04/2014	26627810	916.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014	26710552	916.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014	26710552	676.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	10/04/2014	26711547	162.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000		26711547	9.81	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	10/04/2014	26710552	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	10/04/2014	26711547	73.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	29/04/2014	27510572	1435.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	13.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	13.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	230.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	01/04/2014	26627810	3.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	10/04/2014	26710552	4.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/04/2014	27505684	350000.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	29/04/2014	27505684	-349716.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	01/04/2014	26627810	25.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	01/04/2014	26627810	463.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	01/04/2014	26627810	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	27.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	10/04/2014	26710552	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	29/04/2014	27505684		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff	A35000 A35000	29/04/2014	27505684	1850000.00	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Solinuli Hosp SW Team OP - Locality SW Central A		A35000 A35000	10/04/2014	26711547	1.00	Pertemps Recruitment Partnership Ltd  Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care		Agency Staff	A35000 A35000	10/04/2014		66.83	Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Adult Social Care Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000 A35000		26710552	864.00	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
SOILINII MBC	Auun 300iai Care	OP - Locality SW Central B	Agency Staff	MJ3UUU	10/04/2014	Z071U552	004.00	renemps Recruitment Partnership Ltd	מ/וכטו

Solicity   Mode   Society Cane   OP   Locality SP Weeth   America Start   ASSOC   Stocket   Sp7100   Foreign Recolumns Promote   Lot   St7100	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solitud Mode   April 20   Source   OP   Locality SW North   Agency Staff   ASSESSO   Dock-2004   \$27.00522   \$27.005   Source   Dockson   Dockso	Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	10/04/2014	26711547	27.00	Pertemps Recruitment Partnership Ltd	105176
Solitul MSC   Abot Social Care   OP   Locality SW Nation   Agency Staff   ASSESSED   Selection   Processing   Design   Commission   OP   Locality SW Nation   Agency Staff   ASSESSED   Selection   Design   Des	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	01/04/2014	26627810	37.00	Pertemps Recruitment Partnership Ltd	105176
Solution   Mode   Social Care   OP   Locality SW North   Agency Start   ASCOOL   2006/2011   1970/0655   1981/16   58 Person   Person   1987/16	Solihull MBC		OP - Locality SW North	Agency Staff	A35000	10/04/2014	26710552	37.00	Pertemps Recruitment Partnership Ltd	105176
Spiral MDC   And Sport Cere	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27505684	1850000.00	Pertemps Recruitment Partnership Ltd	105176
Solitural Rose	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27505684	-1849164.91	Pertemps Recruitment Partnership Ltd	105176
Solimul Miles   Austral Social Care   April 2000   Polaransis SW North   April 2007   Solimul Miles   Commission   April 2007	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27510572	-1448959.48	Pertemps Recruitment Partnership Ltd	105176
Solitud MRD	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27510572	1137500.00	Pertemps Recruitment Partnership Ltd	105176
Solution	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	29/04/2014	27510572	1500000.00	Pertemps Recruitment Partnership Ltd	105176
Spinful MIDE   College & Education Services   College (Spinful Mide   College & Education Services   College (Spinful Mide   College & Education Services   College (Spinful Mide   College & Education Services   College   College & Education Services   College & Education Servi	Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/04/2014	27193547	-318.63	Pertemps Recruitment Partnership Ltd	105176
Solitul MED	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/04/2014	27193547	-232.84	Pertemps Recruitment Partnership Ltd	105176
Solimit MRC   Centified Services to the Public   Commissioning   Agency Staff	Solihull MBC		Children SW-South/Central	Agency Staff	A35000	23/04/2014	27193547	-38.06	Pertemps Recruitment Partnership Ltd	105176
Solimit MRC   Children & Education Services   Children Services	Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	23/04/2014	27193547	-31.07	Pertemps Recruitment Partnership Ltd	105176
Solimul MRC   Children & Education Services   Children & SW-Smith Wood   Agency Staff   ASS000   2904/2014   2719847   38.00   Pertenge Recourtment Partnership Ltd   116176	Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	23/04/2014	27193547	-26.00	Pertemps Recruitment Partnership Ltd	105176
Solitulu MIC   Coloren & Education Services   Children's W. Swift Centeral   Agency Staff   Addition   Agency Staff   Agency Staff   Addition   Agency Staff   Agency Staf	Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	23/04/2014	27193547	-1118.52	Pertemps Recruitment Partnership Ltd	105176
Solimul MBC   Children & Education Services   Children SW South Central   Agency Staff   Agenc	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/04/2014	27193547	-232.84	Pertemps Recruitment Partnership Ltd	105176
Solitulu MIC   Coliticane & Execution Services   Coliticanes & My Smiths Wood   Agency Staff   Associated   Ass	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/04/2014	27193547	-38.00	Pertemps Recruitment Partnership Ltd	105176
Solithul MRC   Cultural & Related Services   Theatre Bar   Sales   Solito   Mac   Cultural & Related Services   Prior Year Spot PMT 1213   ASC - Residential Care Permanent   E20003   604-2014   269835565   65-82   Pharos Care Limited   O'Na) (19318   Solithul MRC   Adult Social Care   Prior Year Spot PMT 1213   ASC - Residential Care Permanent   E20003   604-2014   26986907   777-5 56   Pharos Care Limited   O'Na) (19318   Solithul MRC   Cultural & Related Services   Prior Year Spot PMT 1213   ASC - Residential Care Permanent   E20003   604-2014   26986907   777-5 56   Pharos Care Limited   O'Na) (19318   Solithul MRC   Cultural & Related Services   Street Catering Provisions   Cultural & Related Services   Street Catering   Catering Provisions   Cult	Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	23/04/2014	27193547	-1370.16	Pertemps Recruitment Partnership Ltd	105176
Solhul MBC   Adul Sooia Care	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	23/04/2014	27193547	-38.00	Pertemps Recruitment Partnership Ltd	105176
Solimul MRC   Abult Social Ceer	Solihull MBC	Cultural & Related Services	Theatre Bar	Sales	I21000	16/04/2014	26833563	-69.42	Peterbrook Players	13690
Solitural MRC   Collural & Related Services   Theatre Bar   Catering Provisions   D.00000   1504/2014   20888590   233.06   Philip Dennis Foodservice   178318   Solitural MRC   Children & Education Services   St. Peter's Catering   Catering Provisions   D.00000   1504/2014   2078268   48.33   Philip Dennis Foodservice   178318   Solitural MRC   Children & Education Services   St. Peter's Catering   Catering Provisions   D.00000   1504/2014   2078268   48.33   Philip Dennis Foodservice   178318   Solitural MRC   Children & Education Services   St. Peter's Catering   Catering Provisions   D.00000   1504/2014   2078268   248.33   Philip Dennis Foodservice   178318   Solitural MRC   Children & Education Services   St. Peter's Catering   Catering Provisions   D.00000   1704/2014   2078268   248.33   Philip Dennis Foodservice   178318   Philip Dennis Foo	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26699555	6537.59	Pharos Care Limited 07-No	160318
Solimul MBC   Children & Education Services   St. Peder's Catering   Catering Provisions   D00000   1504/2014   86786984   41.01   Philip Dennis Foodservice   178318	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698607	7745.66	Pharos Care Limited 07-No	160318
Solimul MIRC   Children & Education Services   St. Peter's Catering   Catering Provisions   D20000   1504/2014   26776984   81 0.01   Philip Dennis Foodservice   179318	Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	16/04/2014	26838550	293.06	Philip Dennis Foodservice	178318
Solimul MRC   Children & Education Services   St. Peter's Cattering   Catering Provisions   D20000   1504/2014   2676686   248.33   Philip Dennis Foodservice   178318	Solihull MBC	Children & Education Services	St Peter's Catering			15/04/2014		81.01		178318
Solihul MBC   Children & Education Services   St Peter's Catering Provisions   D20000   07/04/2014   28695597   74.31   Philip Dennis Foodservice   178318	Solihull MBC	Children & Education Services		Catering Provisions		15/04/2014		248.33		
Solinul MRC   Children & Education Services   St. Peter's Catering Provisions   D20000   1504-1201 & 26776258   21.74   Philip Dennis Foodservice   178318	Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/04/2014	26766684	213.66	Philip Dennis Foodservice	178318
Solimul MBC   Children & Education Services   St. Peter's Catering   Catering Provisions   D20000   0704/2014   26885567   252.81   Philip Dennis Foodservice   178318	Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/04/2014	26685567	74.31	Philip Dennis Foodservice	178318
Solimul MBC   Children & Education Services   St. Peter's Catering   Catering Provisions   D2000   07/4/2014   26885567   252.81   Philip Dennis Foodservice   178318	Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/04/2014	26776258	21.74	Philip Dennis Foodservice	178318
Solihul MBC   Cultural & Related Services   Chelmstey Wood Library   Repair & Mainth Of Buildings   B31000   2004/2014   20841907   2730.17   Phoenix Beard   Solihul Comnect   Cultural Services   Chelmstey Wood Library   Repair & Mainth Of Buildings   B31000   2004/2014   270842557   242.92   Phoenix Patromaco Lid   7782   2501/2014   27084257   242.92   Phoenix Patromaco Lid   2730.00   273	Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/04/2014	26685567	252.81	Philip Dennis Foodservice	178318
Solihul MBC   Central Services to the Public   Solihul Connect   Other Premise Costs   E43000   2204/2014   27682557   242.92   Phonographic Performance Ltd   7262	Solihull MBC		Ÿ							
Solihul MBC   Children & Education Services   S. Peter's   Health & Safety   B49003   3004/2014   Z710547   553.15   PHS Group PLC   82208	Solihull MBC	Central Services to the Public								
Solihull MBC   Central Services to the Public   Moat Lane Depot   Other Premise Costs   S43000   1504/2014   27544549   7153.01   PHS Group PLC   82208	Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	30/04/2014	27616547	553.15		82208
Solihul IMBC   Central Services to the Public   Keepers Lodge   Other Premise Costs   E43000   2904/2014   27544549   333.72   PHS Group PLC   82208	Solihull MBC	Children & Education Services	Disability Team	Other Premise Costs	B43000	23/04/2014	27110548	618.18	PHS Group PLC	82208
Solihull MBC   Corporate & Democratic Core   Civic Sulte   Other Premise Costs   B43000   14/04/2014   26728653   372.36   PHS Group PLC   82208	Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	15/04/2014	26798547	7153.01	PHS Group PLC	82208
Solihull MBC   Children & Education Services   Burman Inf   Cleaning / Janith Materials   S40002   23/04/2014   27/116447   980.70   PHS Group PLC   82208	Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	29/04/2014	27544549	333.72	PHS Group PLC	82208
Solihull MBC   Children & Education Services   Burman Inf   Cleaning / Janitif Materials   B40002   23/04/2014   27116547   390.70   PHS Group PLC   82208	Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	14/04/2014	26728563	372.36	PHS Group PLC	82208
Solihull MBC   Children & Education Services   Monkspath J&l   Health & Safety   B43003   03/04/2014   26642633   287.15   PHS Group PLC   B2208	Solihull MBC	Children & Education Services	Burman Inf	Cleaning / Janitrl Materials	B40002	23/04/2014	27116547	980.70	PHS Group PLC	82208
Solihull MBC   Children & Education Services   Monkspath J&l   Health & Safety   B43003   03/04/2014   26642633   287.15   PHS Group PLC   B2208	Solihull MBC	Children & Education Services	Troubled Families	Other Premise Costs	B43000	22/04/2014	27051547	376.56	PHS Group PLC	82208
Solihull MBC   Children & Education Services   Uverley J&l   Professional Fees   D51000   16(04/2014   26839548   1970.00   Phys-Kids Ltd   148788	Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	03/04/2014	26642633	287.15	PHS Group PLC	82208
Solihull MBC   Children & Education Services   Uverley J&l   Professional Fees   D51000   16/04/2014   26839548   1970.00   Phys-Kids Ltd   148788	Solihull MBC	Cultural & Related Services		Other Premise Costs	B43000	02/04/2014		465.11		82208
Solihull MBC   Children & Education Services   Bishop Wilson J&I   Children & Education Services to the Public   HRE Management   IT Equipment & Software   D32000   22/04/2014   27082590   3550.00   Phys-Kids Ltd   149788   Solihull MBC   Children & Education Services   CSW Team B U18 Local Clients   Other Contracted Services   E29000   04/04/2014   26655567   7550.55   Pine Forest Homes   256296   Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Nursing Care Permanent   E20005   10/04/2014   2670576   944.30   Pine fords Homes   D82004   D82	Solihull MBC	Children & Education Services		Professional Fees	D51000	16/04/2014	26839548	1970.00	Phys-Kids Ltd	148788
Solihull MBC   Children & Education Services   CSW Team B U18 Local Clients   Other Contracted Services   E29000   04/04/2014   26655567   7550.55   Pine Forest Homes   256296	Solihull MBC	Children & Education Services		Other Fees	D52000	10/04/2014		1330.00	Phys-Kids Ltd	148788
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Nursing Care Permanent   E20005   10/04/2014   26786576   944.30   Pinefold Ltd   1546610	Solihull MBC	Central Services to the Public	HRE Management	IT Equipment & Software	D32000	22/04/2014	27082590	5350.00	Pilat Europe Limited	21155
Solihull MBC   Planning & Development Services   Development Control   General Office Expenses   D4200   15/04/2014   26785547   228.47   Pitney Bowes Finance PLC   7285	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/04/2014	26655567	7550.55	Pine Forest Homes	256296
Solihull MBC   Adult Social Care   ASC - Telecare   Furniture & Equipment   D1000   15/04/2014   26813566   486.00   Pivotell Ltd   3047686	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/04/2014	26706576	944.30	Pinefold Ltd	1546610
Solihull MBC   Adult Social Care   ASC - Telecare   Furniture & Equipment   D1000   15/04/2014   26813566   11.00   Pivotell Ltd   3047686   304	Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	15/04/2014	26785547	228.47	Pitney Bowes Finance PLC	7285
Solihull MBC   Adult Social Care   ASC - Telecare   Furniture & Equipment   D1000   15/04/2014   26813566   11.00   Pivotell Ltd   3047686   3047686   Solihull MBC   Adult Social Care   ASC - Telecare   Furniture & Equipment   D1000   15/04/2014   26813566   11.00   Pivotell Ltd   3047686   30	Solihull MBC		ASC - Telecare	Furniture & Equipment	D10000	15/04/2014	26813566	486.00	Pivotell Ltd	3047686
Solihull MBC   Adult Social Care   ASC - Telecare   Furniture & Equipment   D1000   15/04/2014   26813566   -11.00   Pivotell Ltd   3047686	Solihull MBC	Adult Social Care				15/04/2014		11.00	Pivotell Ltd	
Solihull MBC   Children & Education Services   Youth Council / YID   General Office Expenses   D4200   08/03/2014   PC30760   267.40   Pizza Express 0121   Purchase Card Supplier Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D9200   07/04/2014   26680613   866.25   Playpals   7296	Solihull MBC	Adult Social Care	ASC - Telecare		D10000	15/04/2014	26813566	-11.00	Pivotell Ltd	3047686
Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D9200   07/04/2014   26680612   5486.25   Playpals   7296	Solihull MBC	Children & Education Services	Youth Council / YID		D42000	08/03/2014	PC30760	267.40	Pizza Express 0121	Purchase Card Supplier
Solihull MBC         Children & Education Services         Grants For Private Sector         Grant & Subscription (SCITT)         D92000         07/04/2014         26680612         5486.25         Playpals         7296           Solihull MBC         Adult Social Care         Sexual Health         Other Contracted Services         E29000         29/04/2014         27526547         276.30         Plymouth Hospitals NHS         687823           Solihull MBC         Children & Education Services         Ulverley J&I         Furniture & Equipment         D10000         16/04/2014         26839558         1699.84         Pmf Products Ltd         224312           Solihull MBC         Central Services to the Public         Local Improvement Network         Other Contracted Services         E29000         22/04/2014         2790357         8500.00         Polwer         3382686           Solihull MBC         Children & Education Services         St Peter's         Stationery         D41000         14/04/2014         26728570         183.60         Polycopy Paper & Stationery         49512           Solihull MBC         Children & Education Services         Lyndon         Printing         D41000         14/04/2014         26728570         199.80         Polycopy Paper & Stationery         49512           Solihull MBC         Children & Education Services	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014		866.25	Playpals	7296
Solihull MBC   Children & Education Services   Ulverley J&I   Furniture & Equipment   D1000   16/04/2014   26839558   1699.84   Pmf Products Ltd   224312	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680612	5486.25		7296
Solihull MBC         Central Services to the Public         Local Improvement Network         Other Contracted Services         E29000         22/04/2014         27093547         8500.00         Pohwer         3382686           Solihull MBC         Children & Education Services         St Peter's         Stationery         D41000         14/04/2014         26728570         183.60         Polycopy Paper & Stationery         49512           Solihull MBC         Children & Education Services         Lyndon         Printing         D40000         03/04/2014         26641752         422.50         Polycopy Paper & Stationery         49512           Solihull MBC         Children & Education Services         St Peter's         Stationery         D41000         14/04/2014         26728570         19.80         Polycopy Paper & Stationery         49512	Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	29/04/2014	27526547	276.30	Plymouth Hospitals NHS	687823
Solihull MBC         Central Services to the Public         Local Improvement Network         Other Contracted Services         E29000         22/04/2014         27093547         8500.00         Pohwer         3382686           Solihull MBC         Children & Education Services         St Peter's         Stationery         D41000         14/04/2014         26728570         183.60         Polycopy Paper & Stationery         49512           Solihull MBC         Children & Education Services         Lyndon         Printing         D40000         03/04/2014         26641752         422.50         Polycopy Paper & Stationery         49512           Solihull MBC         Children & Education Services         St Peter's         Stationery         D41000         14/04/2014         26728570         19.80         Polycopy Paper & Stationery         49512	Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	16/04/2014	26839558	1699.84	Pmf Products Ltd	224312
Solihull MBC Children & Education Services St Peter's Stationery D41000 14/04/2014 26728570 183.60 Polycopy Paper & Stationery 49512  Solihull MBC Children & Education Services Lyndon Printing D4000 03/04/2014 26641752 422.50 Polycopy Paper & Stationery 49512  Solihull MBC Children & Education Services St Peter's Stationery D41000 14/04/2014 26728570 199.80 Polycopy Paper & Stationery 49512  Solihull MBC Children & Education Services St Peter's Stationery D41000 14/04/2014 26728570 199.80 Polycopy Paper & Stationery 49512	Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	22/04/2014	27093547	8500.00	Pohwer	3382686
Solihull MBC Children & Education Services Lyndon Printing D4000 03/04/2014 26641752 422.50 Polycopy Paper & Stationery 49512  Solihull MBC Children & Education Services St Peter's Stationery D41000 14/04/2014 26728570 199.80 Polycopy Paper & Stationery 49512	Solihull MBC	Children & Education Services							Polycopy Paper & Stationery	
Solihull MBC Children & Education Services St Peter's Stationery D41000 14/04/2014 26728570 199.80 Polycopy Paper & Stationery 49512	Solihull MBC	Children & Education Services	Lyndon		D40000	03/04/2014		422.50		
Solihull MBC Children & Education Services St Peter's Stationery D41000 14/04/2014 26728570 352.00 Polycopy Paper & Stationery 49512	Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/04/2014	26728570	199.80		49512
	Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/04/2014	26728570	352.00	Polycopy Paper & Stationery	49512

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/04/2014	26728568	352.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	18/03/2014	PC37387	840.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	30/04/2014	27573547	706.82	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	10/04/2014	26710562	225.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	10/04/2014	26710564	270.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	10/04/2014	26710563	270.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014	27357547	398.24	Premiere Products	7331
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	26699679	511.04	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	11/04/2014	26714632	1567.79	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26701194	1256.74	Pressbeau Ltd	2226690
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/04/2014	26713703	220.55	Prestige Hire Ltd	109714
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	26699549	538.07	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	26699548	538.07	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641713	332.81	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641684	1497.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641688	1497.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641691	1393.05	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641698	989.12	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641699	1488.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641704	1497.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641707	980.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641712	2035.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641714	1510.94	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641716	1320.38	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641692	1497.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641693	1442.56	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641701	1372.64	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641705	1497.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641720	900.87	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003		26641724	1475.51	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641725	1497.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641710	1215.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641702	367.54	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641695	1258.02	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641723	1458.02	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641722	441.31	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641706	687.85	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641703	1440.13	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641700	1464.09	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641696	1497.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641690	733.42	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641689	1497.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641721	1116.37	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641727	6501.19	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Respite	E20002	03/04/2014	26641718	1605.18	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641717	1336.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641711	1383.88	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641686	2035.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641697	1497.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641706	1398.19	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641708	1432.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641715	1383.44	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641726	1545.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641687	1497.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641719	1015.87	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641685	1425.51	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	03/04/2014	26641694	1497.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698609	1618.82	Prince Of Wales Nursing Home	7347
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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	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698612	1364.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698608	1279.99	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698611	1360.28	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698610	1342.92	Prince Of Wales Nursing Home	7347
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	07/04/2014	26663547	17806.00	Print Image Facilities LLP	5474687
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	15/04/2014	26795547	1025.35	Print Image Facilities LLP	5474687
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	15/04/2014	26795547	1025.36	Print Image Facilities LLP	5474687
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	07/04/2014	26663547	17806.00	Print Image Facilities LLP	5474687
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	09/04/2014	26701552	1454.70	Printworks Direct	2665699
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	01/04/2014	26630580	2250.00	Priory Group	2190710
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	01/04/2014	26630583	2250.00	Priory Group	2190710
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/04/2014	26690747	250.00	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/04/2014	26690747	10.00	Prism Medical UK Limited	247609
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	09/04/2014	26699675	956.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	09/04/2014	26699673	1930.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	ST ALPH JNR Non Complaint	Furniture & Equipment	Y13000	09/04/2014	26699672	2803.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Bentley Heath Non Compliant	Furniture & Equipment	Y13000	09/04/2014	26699674	2270.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	11/04/2014	26712970	267.00	Professor Mcginty	21079
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	08/04/2014	26690655	989.01	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	07/04/2014	26675563	2588.83	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/04/2014	26655559	1883.32	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	04/04/2014	26655561	2996.02	Proline Ventures Ltd	687835
Solihull MBC	Central Services to the Public	HR Shared Service	General Office Expenses	D42000	08/04/2014	26690660	1316.25	Prolog Print Media Ltd	129325
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	10/04/2014	26707749	800.00	Prospects Services Ltd	190620
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	17/04/2014	26911548	536.00	Protec Engineering Services Ltd	7368
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/04/2014	27384548	21.33	Psa Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/04/2014	27385547	1500.00	Psa Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/04/2014	27384548	352.00	Psa Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/04/2014	27385547	2250.00	Psa Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/04/2014		1875.00	Psa Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/04/2014	27385547	250.00	Psa Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/04/2014	27384548	30.00	Psa Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	28/04/2014	27384548	6000.00	Psa Training & Development	691634
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	03/04/2014	26641606	398.00	Pshe Association	245171
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	01/04/2014	26627672	2998.80	Psychological Consulting Services Ltd	248135
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/04/2014	26641757	432.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/04/2014	27447600	432.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/04/2014	27447602	216.00	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/04/2014	26707698	648.00	Pulse	139721
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	03/04/2014	26638547	1604.80	Qa Ltd	237635
Solihull MBC	Children & Education Services	ICIS	Training	A32000	25/04/2014	27300547	785.75	Qa Ltd	237635
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	02/04/2014	26633739	4040.00	Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	09/04/2014	26699733	359.80	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698613	6384.76	Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014	27353548	252.34	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014	27367551	1300.88	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014	27351547	3202.59	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014	27303550	676.15	Quality Office Supplies Ltd	7385
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/04/2014	26903547	610.00	Quest 88 Ltd	16950
Solihull MBC	Children & Education Services	LDC Stores	Rents For Premises	B22000	07/04/2014	26686575	2541.66	R J Ensor	5416687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680656	866.25	Rainbow Playtime	54725
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706613	1184.20	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	22/04/2014	27062574	625.68	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706611	1266.35	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706614	772.83	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20003	10/04/2014	26706610	285.34	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20002	10/04/2014	26706612	1106.08	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20003			1680.36	Rayner House & Yew Trees	54742
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body flame	dervice Area dategorisation	Oost Gentre Description	Detailed Expenses Type	Code	Date	Number	Amount	oupplier realite	Oupplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706609	1295.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706608	1233.80	Rayner House & Yew Trees	54742
Solihull MBC	Children & Education Services	Hazel Oak	Other Fees	D52000	09/04/2014	26699583	450.00	Real Ideas Organisation	2308694
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	09/04/2014	26701566	1695.00	Real Training	209478
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/04/2014	27118547	577.11	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	16/04/2014	26860551	4093.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	16/04/2014	26860551	340.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	16/04/2014	26860551	4565.50	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	11/04/2014	26713683	209.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	16/04/2014	26860551	472.50	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	16/04/2014	26860551	-4565.50	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	11/04/2014	26713685	4288.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	11/04/2014	26713685	472.50	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	16/04/2014	26860551	-340.00	Red Ridge Centre	7470
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629802	372.40	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2014	26714574	2003.66	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2014	26714572	1389.02	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2014	26714573	1334.11	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/04/2014	26879655	588.16	Redacted Personal Data	9412
Solihull MBC	Central Services to the Public	Legal Services	Car Allowances: Officers	C10000	14/04/2014	26719547	256.40	Redacted Personal Data	4827686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	25/04/2014	27304548	400.00	Redacted Personal Data	5593686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629765	1264.36	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629885	1267.00	Redacted Personal Data	239391
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628875	368.42	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628876	368.42	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/04/2014	26628890	343.88	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/04/2014	26628891	343.88	Redacted Personal Data	4019686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/04/2014	26879656	348.97	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2014	26714575	1334.11	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/04/2014	26879657	348.97	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2014	26714576	1930.50	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629823	1162.60	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	07/04/2014	26677605	400.00	Redacted Personal Data	5481691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630037	700.08	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/04/2014	26628755	514.29	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	29/04/2014	27557662	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	22/04/2014	27033590	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	15/04/2014	26820665	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	08/04/2014	26691441	342.86	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Clients Expenses	D62000	14/04/2014	26736590	425.00	Redacted Personal Data	1636614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876550	341.39	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876551	311.30	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	01/04/2014	26628784	287.16	Redacted Personal Data	270095
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628865	368.42	Redacted Personal Data	2787686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629692	1243.92	Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630050	296.92	Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630013	1424.64	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629965	326.82	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630097	426.08	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629861	630.40	Redacted Personal Data	5441686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629876	655.20	Redacted Personal Data	688124
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692695	38.70	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692695	51.70	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services  Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692695	19.80	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692695	31.50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services  Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers  Car Allowances: Officers	C10000	08/04/2014	26692695	13.50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services  Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692695	19.80	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services  Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014		31.50	Redacted Personal Data	1706698
JOHN HUILING	Official & Luucation Services	ATO-OGW Statiling Team I	Gai AlloWallees, Officers	010000	00/04/2014	20092093	31.30	neuacieu r ei Sullai Dala	1700090

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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	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692695	27.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692695	38.70	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692695	31.50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26692695	9.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692695	33.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692695	144.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692695	15.00	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692695	3.50	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692695	8.10	Redacted Personal Data	1706698
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	4.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26692720	3.60	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	3.60	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	4.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	4.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	4.05	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	1.80	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	1.80	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	11.25	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26692720	6.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26692720	3.60	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	3.60	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	25.65	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	27.00	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26692720	4.95	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	2.70	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26692720	2.70	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	3.15	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26692720	4.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	10.00	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	5.85	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	4.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	3.60	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26692720	3.60	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	3.60	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26692720	26.10	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	5.40	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	3.60	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	9.00	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	22.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	6.30	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	6.00	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26692720	3.60	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	6.30	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26692720	3.60	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26692720	4.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	12.15	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	4.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	3.15	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	10.00	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	3.15	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		26692720	4.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	4.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	4.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	24.30	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	3.00	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	10.00	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	4.05	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014		3.60	Redacted Personal Data	1807629

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	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692720	10.35	Redacted Personal Data	1807629
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014		806.84	Redacted Personal Data	3991687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	10/04/2014		400.00	Redacted Personal Data	5508687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630008	709.80	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014		796.92	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629828	1176.72	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/04/2014		1079.74	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014		339.64	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014		1252.28	Redacted Personal Data	914599
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628726	368.42	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/04/2014	26690940	280.68	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/04/2014		319.70	Redacted Personal Data	190926
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014		343.88	Redacted Personal Data	190926
	Children & Education Services  Children & Education Services	Adoption Team	Car Allowances: Officers Car Allowances: Officers	C10000	08/04/2014 08/04/2014		7.65 8.10	Redacted Personal Data  Redacted Personal Data	1706769
Solihull MBC Solihull MBC	Children & Education Services	Adoption Team Adoption Team	Car Allowances: Officers  Car Allowances: Officers	C10000 C10000	08/04/2014		8.10	Redacted Personal Data  Redacted Personal Data	1706769 1706769
Solihull MBC	Children & Education Services	Adoption Team Adoption Team	Car Allowances: Officers  Car Allowances: Officers	C10000	08/04/2014		17.10	Redacted Personal Data  Redacted Personal Data	1706769
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Team Adoption Team	Car Allowances: Officers	C10000	08/04/2014		16.65	Redacted Personal Data	1706769
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Team Adoption Team	Car Allowances: Officers	C10000	08/04/2014		162.00	Redacted Personal Data	1706769
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Team Adoption Team	Car Allowances: Officers	C10000	08/04/2014		1.80	Redacted Personal Data	1706769
Solihull MBC	Children & Education Services	Adoption Team Adoption Team	Car Allowances: Officers	C10000	08/04/2014		8.55	Redacted Personal Data	1706769
Solihull MBC	Children & Education Services	Adoption Team Adoption Team	Car Allowances: Officers	C10000	08/04/2014		2.70	Redacted Personal Data	1706769
Solihull MBC	Children & Education Services	Adoption Team Adoption Team	Car Allowances: Officers	C10000	08/04/2014		18.90	Redacted Personal Data	1706769
Solihull MBC	Children & Education Services	Adoption Team Adoption Team	Car Allowances: Officers	C10000	08/04/2014		8.10	Redacted Personal Data	1706769
Solihull MBC	Children & Education Services	Adoption Team Adoption Team	Car Allowances: Officers	C10000	08/04/2014		18.90	Redacted Personal Data	1706769
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014		515.25	Redacted Personal Data	8862
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630027	1995.20	Redacted Personal Data	3210694
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/04/2014		387.37	Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	08/04/2014		2144.96	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/04/2014	26694702	1890.79	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	08/04/2014		2321.77	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/04/2014	26694707	1890.79	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	08/04/2014	26694704	2321.77	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/04/2014	26694703	2016.17	Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	01/04/2014		515.25	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	01/04/2014		461.11	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	01/04/2014	26628739	515.25	Redacted Personal Data	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630039	929.04	Redacted Personal Data	2075648
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629752	2294.00	Redacted Personal Data	4653686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628646	515.25	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628647	411.91	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	01/04/2014	26628898	417.62	Redacted Personal Data	4129686
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Higher Education & Support	D62022	04/04/2014		1575.00	Redacted Personal Data	5456686
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	15/04/2014	26820666	376.57	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	29/04/2014		376.57	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	22/04/2014		376.57	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/04/2014		533.97	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	08/04/2014	26691318	322.77	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/04/2014		387.37	Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/04/2014		387.37	Redacted Personal Data	878596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014		796.11	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014		375.20	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2014	26993557	952.14	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014		1029.60	Redacted Personal Data	2683688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014		576.24	Redacted Personal Data	3187692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2014		829.03	Redacted Personal Data	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014		383.79	Redacted Personal Data	215766
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629606	742.00	Redacted Personal Data	5082690

Solitud Mid Co.   Printers   Extension Services   A.C. Exposition Services   Carl Alleanances (Dillores   C. 10,000   1984-2011   1986-2013   1.1	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solution Mode   Colorent   Education Services   AC Education Service   AC Education Service   AC Education Services   AC Education Service   AC Educatio	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692830	3.60	Redacted Personal Data	2764794
Solitul MSC   Chiffern & Education Services   LAC Education Services   Cat Allowardson, Officer   City   Solitul MSC   Chiffern & Education Services   LAC Education Services   Cat Allowardson, Officer   City   Solitul MSC   Chiffern & Education Services   LAC Education Services   Cat Allowardson, Officer   City	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692830	1.35	Redacted Personal Data	2764794
Solitul MING   Children & Education Service   AC. Ed	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692830	1.80	Redacted Personal Data	2764794
Content   Cont		Children & Education Services								
Solitul MID   Collection   Accordance Services   A.D. Education Serv										
Solitud Misco										
Solimul Mills   Children & Education Ferrices   Ap. E Equipation Services   Ap. Education Serv										
Solitud MISC   Children & Education Services   AC Education Services   Child Misc   Children   Education Services   AC Education Services   Child Misc   Chi										
Solitud Medic   Christon & Education Services   AC Equipation Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Christon & Education Services   AC Education Services   Car Allowances (Christ   Ch										
Solution   College   Education Services   LAC Education Services   CAP Monomeres (Citizenes   Citizenes   College										
Solitul Med.   Chifforn & Education Services   LAC Education Service   Car Misseance Officers   C10000   8004-0211   89080280   3.0   Reducated Present Data   2741794										
Solution   Mode   Continent & Education Services   LAC Education Services   CAF Allowances (Circles   C10000   8064-0211   5986-2800   LOS   Redicated Personal Data   2741794										
Solimit MRC   Children & Education Services   LC Exception Ferrice   Car Allowances (Officer   City000   Geol-Vol's   Beggggggg   1.25   Reducted Personal Data   2747P4										
Solimit MRC   Children & Education Services   LAC Education Services   Car Allowances (Offices   Children & Education Services   LAC Education Services   Car Allowances (Offices   Children & Education Services   LAC Education Services   Car Allowances (Offices   Children & Education Services   LAC Education Services   Car Allowances (Offices   Children & Education Services   LAC Education Se										
Solvature   Common Reservation Services   A.P. Equipation Services   Carl Allowances (Cifferen S. C) 10000   0004-0014   20080250   2 00   Reducted Personal Data   2774-794										
Solimul MBC   Coliforn & Education Services   A.P. Education Service   Car Allowanose (Cificers   City   Coliforn   Col										
Solithul MIC   Children & Education Services   LAC Education Services   Car Allowances Officers   C10000   0804/2014 (26962830)   4.95   Reduted Personal Data   2794774										
Solithul MRC   Children & Education Services   LAC Education Services   Car Allowances: Officers   C10000   080-40714   269682830   18.80   Redacted Personal Data   2754774										
Solhul MRC   Children & Education Services   C.G. Movanoses Officers   C. 10000   6804/2014   28898280   39.0   Redicated Personal Data   2764734										
Solimul MRC   Children & Education Services   Car Miowanese Cifferer   C10000   6804/2011   26692825   4.55   Redacted Personal Data   2764794										
Solhul MBC   Children & Education Services   LAC Education Services   Car Allowances: Officers   C10000   080442014   58692830   5.40   Redacted Personal Data   2764794										
Solimul MIRC   Children & Education Services   LAC Education Services   Car Allowanoses, Offices   C10000   08044201   26828527   611.11   Redateded Personal Data   8830										
Solimul MBC   Children & Education Services   CSW Team AU Its Local Clients   Foster Parients   D00000   0104/2014   26262872   461.11   Redacted Personal Data   8830	Solihull MBC		LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692830	5.40	Redacted Personal Data	2764794
Solhul MBC   Children & Education Services   CSW Team A LIB Local Clients   Foster Parents   D50000   10:40:2014   268:268:77   45:1.1   Redacted Personal Data   93:00	Solihull MBC		LAC Education Service	Car Allowances: Officers		08/04/2014			Redacted Personal Data	
Solinium MBC   Children & Education Services   CSW Team A U18 Local Clients   Foster Parents   D50000   1/04/2014   265868770   481.11   Redated Personal Data   8830	Solihull MBC		CSW Team A U18 Local Clients	Foster Parents			26628572		Redacted Personal Data	
Solinul MBC   Autl Social Care	Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/04/2014	26628573	461.11	Redacted Personal Data	8830
Solimul MBC   Children & Education Services   Section 17 COT   Clients Eponelses   D62000   20/4/2014   26993599   259.07   Redacted Personal Data   509722   Solimul MBC   Adult Social Care   D. Spot Comm Care - South   ASC - Direct Payments   E20009   30/4/2014   276927792   2750.36   Redacted Personal Data   509723   Solimul MBC   Adult Social Care   DP - North Spot Comm Care   ASC - Direct Payments   E20009   30/4/2014   276927792   2750.36   Redacted Personal Data   509723   Solimul MBC   Adult Social Care   DP - North Spot Comm Care   ASC - Direct Payments   E20009   30/4/2014   27692779   414.00   Redacted Personal Data   2838887   Solimul MBC   Adult Social Care   DP - North Spot Comm Care   ASC - Direct Payments   E20009   30/4/2014   27692774   414.00   Redacted Personal Data   2838887   Solimul MBC   Children & Education Services   Costering Extra District   Foster Parents   D50000   20/4/2014   2758928   322.77   Redacted Personal Data   300997   Solimul MBC   Children & Education Services   Costering Extra District   Foster Parents   D50000   20/4/2014   2758928   325.77   Redacted Personal Data   300997   Solimul MBC   Children & Education Services   Costering Extra District   Foster Parents   D50000   20/4/2014   2758928   327.77   Redacted Personal Data   300997   Solimul MBC   Children & Education Services   Costering Extra District   Foster Parents   D50000   20/4/2014   2758928   375.57   Redacted Personal Data   300997   Solimul MBC   Adult Social Care   D5 South Spot Comm Care   ASC - Direct Payments   E20009   30/4/2014   2758928   375.57   Redacted Personal Data   300997   Solimul MBC   Adult Social Care   D5 Spot Comm Care   ASC - Direct Payments   E20009   30/4/2014   27580938   375.57   Redacted Personal Data   376907   Solimul MBC   Adult Social Care   D5 Spot Comm Care   ASC - Direct Payments   E20009   30/4/2014   27580938   375.57   Redacted Personal Data   376907   Solimul MBC   Adult Social Care   D5 Spot Comm Care   ASC - Direct Payments   E20009   30/4/2014   27580913   375.57	Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/04/2014	26628570	461.11	Redacted Personal Data	8830
Solihul MBC   Adull Social Care   LD Spot Comm Care - South   ASC - Direct Payments   E20009   300-4/2014   27629772   494.16   Redacted Personal Data   690722	Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630103	6926.88	Redacted Personal Data	81913
Solihul NBC   Adul Social Care   PD Spd Comm Care   South   ASC - Direct Payments   E20009   3004/2014   27629792   2750.36   Redacted Personal Data   680723	Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2014	26993569	259.07	Redacted Personal Data	176178
Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   3004/2014   27269743   344.36   Redacted Personal Data   2683887	Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629772	484.16	Redacted Personal Data	690722
Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27658704   414.00   Redacted Personal Data   986867	Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629792	2750.36	Redacted Personal Data	690723
Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27628704   414.00   Redacted Personal Data   2863887	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629743	844.36	Redacted Personal Data	2683687
Solihull MBC   Children & Education Services   Chess   Fostering Extra District   Foster Parents   D50000   01/04/2014   27558018   333.97   Redacted Personal Data   360597	Solihull MBC	Adult Social Care		· · · · · · · · · · · · · · · · · · ·				414.00		
Solihul MBC   Children & Education Services   Fostering Extra District   Foster Parents   D50000   2904/2014   27558282   322.77   Redacted Personal Data   360597	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/04/2014		533.97	Redacted Personal Data	360597
Solihul IMBC   Children & Education Services   Fostering Extra District   Foster Parents   D50000   2904/2014   27558018   376.57   Redacted Personal Data   360597										
Solihull MBC   Children & Education Services   Fostering Extra District   Foster Parents   D50000   29/04/2014   27558310   376.57   Redacted Personal Data   360597										
Solihull MBC										
Solihull MBC   Adult Social Care   DP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27630064   768.90   Redacted Personal Data   235669										
Solihull MBC   Adult Social Care										
Solihull MBC										
Solihull MBC   Adult Social Care   LD Spot Comm Care - South   ASC - Direct Payments   E20009   30/04/2014   27629813   1407.84   Redacted Personal Data   917601										
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629813   1407.84   Redacted Personal Data   3539686										
Solihull MBC   Children & Education Services   Int Fostering Cdt   Foster Parents   D50000   02/04/2014   26633698   362.83   Redacted Personal Data   1411607										
Solihull MBC   Children & Education Services   Int Fostering Cdt   Foster Parents   D50000   D2/04/2014   26633698   163.38   Redacted Personal Data   1411607										
Solihull MBC   Children & Education Services   Int Fostering Cdt   Foster Parents   D50000   02/04/2014   26633698   216.90   Redacted Personal Data   1411607										
Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629790   1123.20   Redacted Personal Data   995599										
Solihull MBC   Adult Social Care   LD Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629932   772.20   Redacted Personal Data   156118										
ATC-CSW 18+ Client Team 1   Rents - Accommodation   E29011   10/04/2014   26711619   250.00   Redacted Personal Data   4257687				· · · · · · · · · · · · · · · · · · ·						
Solihull MBC   Adult Social Care   PD Spot Comm Care - South   ASC - Direct Payments   E20009   30/04/2014   27629588   912.34   Redacted Personal Data   119913										
Int. Fostering Chelmsley Wood   Guardianship Allowance   D50003   22/04/2014   26982676   319.66   Redacted Personal Data   4086692										
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629695   1195.36   Redacted Personal Data   142063						001011-011				
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629893   1479.96   Redacted Personal Data   2189741										
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629703   1498.96   Redacted Personal Data   1226596										
Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629727         979.36         Redacted Personal Data         5442691           Solihull MBC         Children & Education Services         CSW Team A U18 Local Clients         Foster Parents         D50000         01/04/2014         26628851         611.95         Redacted Personal Data         2266688           Solihull MBC         Children & Education Services         CSW Team A U18 Local Clients         Foster Parents         D50000         01/04/2014         26628851         660.19         Redacted Personal Data         2266688           Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629911         886.64         Redacted Personal Data         5138686										
Solihull MBC         Children & Education Services         CSW Team A U18 Local Clients         Foster Parents         D50000         01/04/2014         26628851         611.95         Redacted Personal Data         2266688           Solihull MBC         Children & Education Services         CSW Team A U18 Local Clients         Foster Parents         D50000         01/04/2014         26628850         660.19         Redacted Personal Data         2266688           Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629911         986.64         Redacted Personal Data         5138686	Solihull MBC									
Solihull MBC         Children & Education Services         CSW Team A U18 Local Clients         Foster Parents         D50000         01/04/2014         26628850         660.19         Redacted Personal Data         2266688           Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629911         986.64         Redacted Personal Data         5138686	Solihull MBC									
Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629911         986.64         Redacted Personal Data         5138686	Solihull MBC									
	Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/04/2014	26628850	660.19	Redacted Personal Data	2266688
Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629660         353.14         Redacted Personal Data         83838	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629911	986.64	Redacted Personal Data	5138686
	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629660	353.14	Redacted Personal Data	83838

Selection   Control   Co	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Section   Mode   Conference	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629547	806.76	Redacted Personal Data	109050
Special Mode   Colored   A Contract Services   Special Includes Special Profession   Cal Allowances   Colored   Co	Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629785	967.64	Redacted Personal Data	2117688
Seminal Med.   Colliver & Education Services	Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	10.35	Redacted Personal Data	2570690
Secretar   Description   Communication   Secretar   Industrial Engaged Service   Communication   Communication   Secretar   Secret	Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	25.20	Redacted Personal Data	2570690
South MRD   Children & Education Services   Specialist toxicons Support Services   Car Monarces (Others   C.1000   Selectification Support Data   Services   Selection Services	Solihull MBC	Children & Education Services		Car Allowances: Officers	C10000	08/04/2014	26692584	13.95	Redacted Personal Data	2570690
South MRD   Children & Ebusation Services   Specialist Enrollens Support Service   Card Allowantes: Officiary   Children & Ebusation Services   Children & Ebusation Service	Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	9.45	Redacted Personal Data	2570690
South MRD   Oldform & Education Services   Specialist Inclusion Support Service   Car Allementers Officers   Car Allements Officers   Car Alleme	Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	19.80	Redacted Personal Data	2570690
Solution   March   Common   Securities   Common   Commo	Solihull MBC		Specialist Inclusion Support Service	Car Allowances: Officers	C10000		26692584	5.40	Redacted Personal Data	2570690
Solimul Mode   Children & Education Services   Specialist Inclusion Support Service   Carl Monantees (Chiera   C. 10000   8904/2014   29955984   8.7   Reducted Personal Data   277690   299590   29950	Solihull MBC		Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584		Redacted Personal Data	2570690
Solution May   Chifforn & Education Services	Solihull MBC		Specialist Inclusion Support Service						Redacted Personal Data	
Solimul MRC   Chiforn & Education Services										
Solimul MSC   Children & Education Services   Specialist Rottation Support Services   Can Allowances (Circles   City										
Solimul MSC   Children & Education Services   Specialist Inclusion Support Service   Car Allowances (Trees e C 10000   0804/2014   8898598   4.6   Reduceder Personal Data   2570890   Solimul MSC   Children & Education Services   Specialist Inclusion Support Service   Car Allowances (Trees e C 10000   0804/2014   8898598   4.6   Reduceder Personal Data   2570890   Solimul MSC   Children & Education Services   Specialist Inclusion Support Service   Car Allowances (Trees e C 10000   0804/2014   8898598   4.6   Reduceder Personal Data   2570890   April 1975   Children & Education Services   Specialist Inclusion Support Service   Car Allowances (Trees e C 10000   0804/2014   8898598   4.5   Reduceder Personal Data   2570890   April 1975   Children & Education Services   Specialist Inclusion Support Service   Car Allowances (Trees e C 10000   0804/2014   8898598   4.5   Reduceder Personal Data   2570890   Solimul MSC   Children & Education Services   Specialist Inclusion Support Service   Car Allowances (Trees e C 10000   0804/2014   8898598   4.5   Reduceder Personal Data   2570890   Solimul MSC   Children & Education Services   Specialist Inclusion Support Service   Car Allowances (Trees e C 10000   0804/2014   8898598   1.7   Reduceder Personal Data   2570890   Solimul MSC   Children & Education Services   Specialist Inclusion Support Service   Car Allowances (Trees e C 10000   0804/2014   8898598   1.7   Reduceder Personal Data   2570890   Solimul MSC   Children & Education Services   Specialist Inclusion Support Service   Car Allowances (Trees e C 10000   0804/2014   8898598   1.7   Reduceder Personal Data   2570890   Solimul MSC   Children & Education Services   Specialist Inclusion Services   Car Allowances (Trees e C 10000   0804/2014   8898593   1.7   Reduceder Personal Data   2570890   Solimul MSC   Children & Education Services   Children & Educat			Specialist Inclusion Support Service						Redacted Personal Data	2570690
Solvent Medical Continent & Education Services   Specialist Inclusion Support Service   Carl Allowances (Cificers   C. 10000   600-42014   200826984   8.0   Reducted Personal Data   2570980	Solihull MBC									
Solvent Mide   Children & Education Services   Specialist Inclusion Support Service   Carl Allowances (Chicers   Cicologo   Solve2014   8988284   18.9   Relatated Personal Data   2579890	Solihull MBC		Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	8.55	Redacted Personal Data	2570690
Schmill MRC   Children & Education Services   Specialist Inclusion Support Service   Carl Allowances (Chieres   C10000   60942014   86902884   14.85   Relatator Personal Data   2570980	Solihull MBC		Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	5.40	Redacted Personal Data	2570690
Solimbl MRC   Children & Efuciation Services   Specialist Inclusion Support Service   Car Allowances: Officers   C10000   08-04/2014   26962254   1.8.5   Reducted Personal Data   2579800	Solihull MBC		Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	1.80	Redacted Personal Data	2570690
Solimul MRC   Children & Education Services   Specialist Inclusion Support Service   Car Allowaneses Officers   Ci0000   804/02014   266005584   A.40   Redacted Personal Data   2570690	Solihull MBC									
Combut Mac   Children & Education Services   Specialist Inclusion Support Service   Car Allowances Officers   C. 10000   6804/2014   68665584   1.5   1.7   Reducted Personal Data   2570690	Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	14.85	Redacted Personal Data	2570690
Solution   MRC   Childrian & Education Services   Specialist Inclusion Support Service   Car Allowances: Officers   C10000   0804/2014   28882584   11.70   Redated Personal Data   2570890	Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	5.40	Redacted Personal Data	2570690
Solution Miss   Children & Education Services   Specialist Inclusion Support Service   Car Allowances: Officers   C10000   0804/2014   26982584   19.80   Redated Personal Data   2570990	Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	0.45	Redacted Personal Data	2570690
Solimul MRC   Children & Education Services   Specialist Inclusion Support Service   Car Allowances: Officers   C10000   8804/2014   58982584   12.60   Redacted Personal Data   2570890	Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	11.70	Redacted Personal Data	2570690
Solhul MBC   Childran & Education Services   Specialist Inclusion Support Service   Car Allowances: Officers   C100000   0804/2014   289582584   12.60   Redacted Personal Data   2276990   Solhul MBC   Childran & Education Services   Chess   Foster Parents   D50000   1904/2014   28959353   322.77   Redacted Personal Data   2276733   Solhul MBC   Childran & Education Services   Chess   Foster Parents   D50000   1504/2014   28950565   48.60   Redacted Personal Data   2276733   Solhul MBC   Childran & Education Services   Chess   Foster Parents   D50000   1504/2014   28820565   48.60   Redacted Personal Data   2276733   Solhul MBC   Childran & Education Services   Chess   Foster Parents   D50000   1504/2014   28820565   48.60   Redacted Personal Data   2276733   Solhul MBC   Childran & Education Services   Chess   Foster Parents   D50000   1504/2014   28810565   48.60   Redacted Personal Data   2276733   Solhul MBC   Childran & Education Services   Chess   Foster Parents   D50000   2204/2014   27033785   54.60   Redacted Personal Data   2276733   Solhul MBC   Childran & Education Services   Chess   Foster Parents   D50000   2204/2014   2876546   54.60   Redacted Personal Data   2276733   Solhul MBC   Childran & Education Services   Section 17 CDT   Clients Expenses   D50000   1704/2014   2881656   54.60   Redacted Personal Data   2276733   Solhul MBC   Childran & Education Services   Section 17 CDT   Clients Expenses   D50000   1704/2014   2881656   54.60   Redacted Personal Data   244687   Solhul MBC   Adult Social Care   OP North Spot Comm Care   ASC - Direct Payments   E20009   3004/2014   2783056   58.86   Redacted Personal Data   244687   Solhul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   3004/2014   2783056   58.86   Redacted Personal Data   4845689   Solhul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   3004/2014   2783056   58.86   Redacted Personal Data   4845689   Solhul MBC   Adult Social Care   OP South Spot Comm Care   ASC	Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	19.80	Redacted Personal Data	2570690
Solimul MBC   Chiefren & Education Services   Specialist Inclusion Support Service   Car Allowances: Offices   Ci0000   8804/2011   28952894   7.65   Redacted Personal Data   277973	Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	22.05	Redacted Personal Data	2570690
Collivaria MBC   Children & Education Services   Chess   Foster Parents   D50000   304/42014   26891353   322.77   Redacted Personal Data   278793	Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	12.60	Redacted Personal Data	2570690
Colhul MRC   Children & Education Services   Chees   Foster Parents   D50000   20/4/2014   27557641   544.60   Redacted Personal Data   278793	Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692584	7.65	Redacted Personal Data	2570690
Solhul MBC   Children & Education Services   Chess   Foster Parents   D50000   1504/2014   28820683   466.80   Redacted Personal Data   278793	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/04/2014	26691353	322.77	Redacted Personal Data	278793
Colimor   MRC   Children & Education Services   Chess   Foster Parents   D50000   20/402/014   27033785   544.60   Rodacted Personal Data   27793	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2014	27557604	544.60	Redacted Personal Data	278793
Solhul IMBC   Children & Education Services   Chess   Foster Parents   D50000   2204/2014   2816/355   444.60   Redacted Personal Data   2787/33	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/04/2014	26820663	466.80	Redacted Personal Data	278793
Solinul IMEC   Children & Education Services   Chees   Foster Parents   D50000   15,04/2014   28816594   78.44   Children & Education Services   Section 17 CDT   Clients Expenses   D62000   17,04/2014   28816594   78.44   Redicated Personal Data   228733   Selinul IMEC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   30,04/2014   27630052   588.56   Redicated Personal Data   3482889   Redicated Personal Data   4244687   Redicated Personal Data   4244687   Redicated Personal Data   Redicated	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/04/2014	26628791	479.37	Redacted Personal Data	278793
Solihull MBC   Children & Education Services   Section 17 CDT   Clients Expenses   D62000   170/4/2014   27820625   783.84   Redacted Personal Data   94855	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/04/2014	27033785	544.60	Redacted Personal Data	278793
Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   3004/2014   27639052   688.56   Redacted Personal Data   4244887	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/04/2014	26816594	544.60	Redacted Personal Data	278793
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   300/42/014   27830052   538.20   Redacted Personal Data   424687	Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876549	763.84	Redacted Personal Data	94855
Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27639007   90.00   Redacted Personal Data   4865686	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629805	658.56	Redacted Personal Data	3482689
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629680   747.00   Redacted Personal Data   4865686	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630052	538.20	Redacted Personal Data	4244687
Soilhull MBC   Adult Social Care   LD Spot Comm Care - South   ASC - Direct Payments   E20009   3004/2014   27629631   1132.84   Redacted Personal Data   1848616	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630007	900.00	Redacted Personal Data	690912
Solihull MBC   Children & Education Services   Special Transport   Transport Contract Hire   C30000   24/04/2014   27224550   1827.84   Redacted Personal Data   1848616   Solihull MBC   Children & Education Services   Fostering Extra District   Clients Transport Costs   C210000   22/04/2014   27629625   78.00   Redacted Personal Data   2030657   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629625   374.40   Redacted Personal Data   1456614   Solihull MBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   E20009   30/04/2014   27629699   439.52   Redacted Personal Data   1230596   Solihull MBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   01/04/2014   26628990   388.42   Redacted Personal Data   4221688   Solihull MBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   01/04/2014   26628999   388.42   Redacted Personal Data   4221688   Solihull MBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   01/04/2014   26628799   515.25   Redacted Personal Data   284991   Solihull MBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   01/04/2014   26628799   515.25   Redacted Personal Data   284991   Solihull MBC   Children & Education Services   Section 17 CDT   Clients Expenses   D62000   17/04/2014   26628799   515.25   Redacted Personal Data   284991   Solihull MBC   Children & Education Services   Section 17 CDT   Clients Expenses   D62000   17/04/2014   26628799   515.25   Redacted Personal Data   284991   Solihull MBC   Children & Education Services   Section 17 CDT   Clients Expenses   D62000   17/04/2014   26628879   515.25   Redacted Personal Data   284991   Solihull MBC   Children & Education Services   Chess   Foster Parents   D50000   D6/04/2014   26628895   533.97   Redacted Personal Data   1953614   Solihull MBC   Children & Education Services   Chess   Fos	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629680	747.00	Redacted Personal Data	4865686
Solihull MBC   Children & Education Services   Fostering Extra District   Clients Transport Costs   C21000   22/04/2014   27639625   374.40   Redacted Personal Data   1456614   1456614   27639625   374.40   Redacted Personal Data   1456614   3763144   37	Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629631	1132.84	Redacted Personal Data	1848616
Adult Social Care	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	24/04/2014	27224550	1827.84	Redacted Personal Data	1848616
ASC - Direct Payments   E20009   30/04/2014   27629669   439.52   Redacted Personal Data   1230596	Solihull MBC	Children & Education Services	Fostering Extra District	Clients Transport Costs	C21000	22/04/2014	27034208	576.00	Redacted Personal Data	2030657
Solihull MBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   01/04/2014   26628903   368.42   Redacted Personal Data   4221688   Solihull MBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   01/04/2014   26628904   368.42   Redacted Personal Data   4221688   Redacted Personal Data   A221689   Redacted Personal Data   A221689   Redacted Personal Data   A221689   Redacted Personal Data   Redacted	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629625	374.40	Redacted Personal Data	1456614
Solihull MBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   01/04/2014   26628994   368.42   Redacted Personal Data   284991   36011/14   36628799   368.42   Redacted Personal Data   284991   368.42   368.42   Redacted Personal Data   284991   368.42   368	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629669	439.52	Redacted Personal Data	1230596
Int. Fostering Chelmsley Wood   Foster Parents   D50000   01/04/2014   26628799   515.25   Redacted Personal Data   284991	Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628903	368.42	Redacted Personal Data	4221688
Solihull MBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   01/04/2014   26628798   461.11   Redacted Personal Data   284991	Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628904	368.42	Redacted Personal Data	4221688
Solihull MBC   Children & Education Services   Section 17 CDT   Clients Expenses   D62000   17/04/2014   26876570   1415.13   Redacted Personal Data   270402	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/04/2014	26628799	515.25	Redacted Personal Data	284991
According   Acco	Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628798	461.11	Redacted Personal Data	284991
Solihull MBC   Children & Education Services   Chess   Foster Parents   D50000   01/04/2014   26628835   533.97   Redacted Personal Data   1953614	Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876570	1415.13	Redacted Personal Data	270402
Solihull MBC   Children & Education Services   Chess   Foster Parents   D50000   29/04/2014   27558001   419.46   Redacted Personal Data   1953614	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27631548	1122.82	Redacted Personal Data	690935
Solihull MBC   Children & Education Services   Chess   Foster Parents   D5000   22/04/2014   27033993   419.46   Redacted Personal Data   1953614	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/04/2014	26628835	533.97	Redacted Personal Data	1953614
Solihull MBC   Children & Education Services   Chess   Foster Parents   D5000   08/04/2014   26690845   359.54   Redacted Personal Data   1953614	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2014	27558001	419.46	Redacted Personal Data	1953614
Solihull MBC   Adult Social Care   3 Gates   Pay   A12000   30/04/2014   27615562   1710.97   Redacted Personal Data   5644686	Solihull MBC		Chess	Foster Parents	D50000	22/04/2014	27033993		Redacted Personal Data	1953614
Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692973   10.35   Redacted Personal Data   2077684	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/04/2014	26690845	359.54	Redacted Personal Data	1953614
Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C1000 08/04/2014 26692973 21.15 Redacted Personal Data 2077684  Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C1000 08/04/2014 26692973 18.00 Redacted Personal Data 2077684  Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C1000 08/04/2014 26692973 18.00 Redacted Personal Data 2077684  Colihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C1000 08/04/2014 26692973 61.65 Redacted Personal Data 2077684	Solihull MBC	Adult Social Care	3 Gates	Pay	A12000	30/04/2014	27615562	1710.97	Redacted Personal Data	5644686
Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C1000 08/04/2014 26692973 18.00 Redacted Personal Data 2077684 Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C1000 08/04/2014 26692973 61.65 Redacted Personal Data 2077684	Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692973	10.35	Redacted Personal Data	2077684
Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 08/04/2014 26692973 18.00 Redacted Personal Data 2077684  Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 08/04/2014 26692973 61.65 Redacted Personal Data 2077684	Solihull MBC	Children & Education Services				08/04/2014			Redacted Personal Data	
Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 08/04/2014 26692973 61.65 Redacted Personal Data 2077684	Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers		08/04/2014		18.00	Redacted Personal Data	
Solihull MBC Children & Education Services ATC-CSW Staffing Team 1 Car Allowances: Officers C10000 08/04/2014 26692973 22.50 Redacted Personal Data 2077684	Solihull MBC	Children & Education Services		Car Allowances: Officers	C10000	08/04/2014		61.65	Redacted Personal Data	2077684
	Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692973	22.50	Redacted Personal Data	2077684

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692973	8.10	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692973	25.20	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692973	59.40	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692973	14.40	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692973	11.25	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692973	22.50	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692973	59.40	Redacted Personal Data	2077684
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629960	1901.04	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629770	384.16	Redacted Personal Data	3210699
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	10/04/2014	26706642	400.00	Redacted Personal Data	5499686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629550	748.80	Redacted Personal Data	59714
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629851	398.49	Redacted Personal Data	1230601
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	9.50	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	8.55	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	8.55	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	8.55	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	5.85	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	3.15	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	9.50	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	9.50	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	4.05	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	3.60	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	3.15	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	9.50	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	6.75	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	9.00	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	9.00	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	2.70	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	9.45	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000		26692785	8.55	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	3.15	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	3.15	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	7.65	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	3.15	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	6.53	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	9.50	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	4.73	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	9.00	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	9.90	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	9.00	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	9.00	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	8.55	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	10.50	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	4.50	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	7.65	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	3.83	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services  Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	19.00	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services  Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	4.50	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	9.00	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services  Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers  Car Allowances: Officers	C10000	08/04/2014	26692785	10.50	Redacted Personal Data  Redacted Personal Data	1807640
Solihull MBC	Children & Education Services  Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	3.60	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services  Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	1.35	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services  Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers  Car Allowances: Officers	C10000	08/04/2014	26692785	9.50	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services  Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/04/2014	26692785	8.10	Redacted Personal Data	1807640
Solihuli MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers  Car Allowances: Officers	C10000	08/04/2014	26692785	8.55	Redacted Personal Data	1807640
Solihuli MBC	Children & Education Services  Children & Education Services	Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST	Car Allowances: Officers Car Allowances: Officers	C10000	08/04/2014	26692785	8.55	Redacted Personal Data  Redacted Personal Data	1807640
Solihuli MBC	Children & Education Services  Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers  Car Allowances: Officers	C10000	08/04/2014	26692785	9.50	Redacted Personal Data	1807640
Solihull MBC	Children & Education Services  Children & Education Services	Childrens SW-Chelmslev Wd	Car Allowances: Officers  Car Allowances: Officers	C10000	08/04/2014	26692734	27.90	Redacted Personal Data	1706730
JUIITUII IVIDU	Official & Education Services	Communication Systematically and	Oai Allowalices. Officers	010000	00/04/2014	20032134	∠1.3U	riouaciou Feisuriai Dala	1700730

Solicity   Complete   Extension Services   Children SW Charland Wild   Continue New Continue N	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Content of Process   Content	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers		08/04/2014	26692734	7.65	Redacted Personal Data	1706730
Solitul MSC   Children & Education Services   Children SV Children W   Cat Allowardson, Officer   Child SV Children W   Cat Allowardson, Officer   Child SV Children W   Cat Allowardson, Officer   Children SV Children W   Cat	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692734	33.30	Redacted Personal Data	1706730
Schull MISS   Children & Education Service   Children & Children	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692734	41.85	Redacted Personal Data	1706730
South MRD   Chiffeen & Education Services   Chiffeen & Chiffeen	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692734	27.90	Redacted Personal Data	1706730
Solitul MRD   College in & Education Services   College in SW Charlesing WG   Carl Alleanances Chiefon   Circl Miles   Circl M	Solihull MBC	Children & Education Services		Car Allowances: Officers	C10000	08/04/2014	26692734	31.95	Redacted Personal Data	1706730
Solimul MRD   Children & Education Ferrorean Data   1798795	Solihull MBC	Children & Education Services		Car Allowances: Officers	C10000	08/04/2014	26692734	27.90	Redacted Personal Data	1706730
Solitud MEC   Colden # Education Services   Coldenes    Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692734	43.65	Redacted Personal Data	1706730	
Solution    Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692734	31.95	Redacted Personal Data	1706730	
Solution   College   Education Services   Childrens SW Childrenies W Co. Allowanness Cificers   C. 10000   6004-0714   50567734   31.95   Reclasted Personal Data   1707/730   Solution   College    Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692734	28.35	Redacted Personal Data	1706730	
Spinful MISC   Children & Education Services   Children SW Cherinsey WD   Car Misseances (Children S	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692734	40.95	Redacted Personal Data	1706730
Schuld MBC Orliforn & Education Services	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692734	31.95	Redacted Personal Data	1706730
Solimit MeD	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692734	20.70	Redacted Personal Data	1706730
Solution May   Contideren & Education's Services   Contideren SW Conti	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692734	40.95	Redacted Personal Data	1706730
Solimul MIMC   Audit Social Care   PO Sppt Comm Care - South   ASC - Direct Payments   E20003   S044/2014   7278055   101,00   Reducted Personal Data   17590   Solimul MIMC   Audit Social Care   Por Year Spot PMT (2719   ASC - Cares Spring Payment   E20001   0704-2014   727805   101,00   Reducted Personal Data   17590   Solimul MIMC   Audit Social Care   OP South Spot Comm Care   ASC - Cares Spring Payment   E20001   0704-2014   727805   101,00   Reducted Personal Data   17590   Solimul MIMC   Audit Social Care   OP South Spot Comm Care   ASC - Cares Spring Payment   E20001   0704-2014   727805   101,00   Reducted Personal Data   17590	Solihull MBC	Children & Education Services				08/04/2014		4.05	Redacted Personal Data	1706730
Solimul MRC   Children & Education Services   St. George & Freewal J.	Solihull MBC	Adult Social Care								
Solimit MeC   Adult Social Care   Prior Year Soci PMT 1213   ASC - Creare Drenet Payments   E00001   OFFOCOM 16 9800-77999   400.00   Redictated Personal Data   S998686   Solimit MeC   Adult Social Care   O.P. South Space Comm. Care   ASC - Drenet Payments   E00002   S014-2014   27026987   104.00   Redictated Personal Data   S998686   Solimit MeC   Adult Social Care   O.P. South Space Comm. Care   ASC - Drenet Payments   E00002   S014-2014   27026987   104.00   Redictated Personal Data   4004698   Adult Social Care   O.P. South Space Comm. Care   ASC - Drenet Payments   E00002   S014-2014   27026987   104.00   Redictated Personal Data   4004698   Adult Social Care   O.P. South Space Comm. Care   ASC - Drenet Payments   E00002   S014-2014   27026987   104.00   Redictated Personal Data   4004698   Adult Social Care   O.P. South Space Comm. Care   ASC - Drenet Payments   E00002   S014-2014   27026987   104.00   Redictated Personal Data   103999   Solimit MeC   Adult Social Care   O.P. South Care   O.P. Sou	Solihull MBC	Children & Education Services			A11905	28/04/2014			Redacted Personal Data	5790
Solimble MRC   Adult Social Care   OP South Spot Comm Care   ASC - Drece Payments   E20009   300-402014   278508879   1039-300   Redacted Personal Data   3586886	Solihull MBC	Adult Social Care				07/04/2014		400.00	Redacted Personal Data	
Solbulu MRC   Adult Social Care	Solihull MBC	Adult Social Care								
Solhul MBC   Adul Sooia Care	Solihull MBC	Adult Social Care			E20009	30/04/2014	27629807	1041.30	Redacted Personal Data	691088
Solimul MRC   Children & Education Services   UASC 18+   Retes-Accommodation   E2011   1004/2014   2671156   39.00   Rediacted Personal Data   4024685	Solihull MBC									
Solimul MISC   Ohlidran & Education Services   CSW Team B U18 Local Clinats   Foster Parents   D50000   0104/2014   27800999   114.66 00   Redacted Personal Data   103590   Solimul MISC   Ohlidran & Education Services   D50000   0104/2014   27800990   3004/2011   2780090   3004/2011										
Solniul MIG.   Adult Social Care   PD Soot Comm Care   ASC - Direct Payments   E20009   3004/2014   27692695   387 37   Readarded Personal Data   8884										
Solimul MBQ		Adult Social Care								
Solhul MBC   Adulf Social Care	Solihull MBC									
Solihul MBC   Adult Social Care			3							
Solihul MRC   Children & Education Services   Chees   Foster Parents   D50000   0104/2014   26828843   383.37   Redacted Personal Data   2171690				,						
Solimul MBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   0104/2014   26682845   387.37   Redacted Personal Data   2171690   Solimul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   3004/2014   27630908   628.00   Redacted Personal Data   699785   Solimul MBC   Adult Social Care   OP - North Spot Comm Care   South   ASC - Direct Payments   E20009   3004/2014   27630908   628.00   Redacted Personal Data   699785   Solimul MBC   Adult Social Care   PD Spot Comm Care   South   ASC - Direct Payments   E20009   3004/2014   27630908   628.00   Redacted Personal Data   699787   Solimul MBC   Adult Social Care   D5 Spot Comm Care   ASC - Direct Payments   E20009   3004/2014   27639993   2763994   27639										
Solihul MBC   Children & Education Services   Int. Fostering South/Central   Foster Payments   E2009   300-04/2014   27682084   387,37   Reducted Personal Data   2171690   Solihul MBC   Adult Social Care   P.D. Spot Comm Care   ASC - Direct Payments   E2009   300-04/2014   27682083   682,00   Reducted Personal Data   689787   Solihul MBC   Adult Social Care   P.D. Spot Comm Care - South   ASC - Direct Payments   E2009   300-04/2014   27682083   682,00   Reducted Personal Data   689787   Solihul MBC   Adult Social Care   D. Spot Comm Care   ASC - Direct Payments   E2009   300-04/2014   27682083   685.20   Reducted Personal Data   2072650   Solihul MBC   Adult Social Care   D. Spot Comm Care   ASC - Direct Payments   E2009   300-04/2014   27682093   289.24   Reducted Personal Data   689790   Reducted Data   Reducted Personal Data   Reducted Data   Re										
Solihul NBC   Adul Social Care   OP - North Soct Comm Care   ASC - Direct Payments   E20009   3004/2014   27630880   628.00   Reducted Personal Data   689787										
Solihul MBC   Adult Social Care   PD Spot Comm Care - South   ASC - Direct Payments   E20009   3004/2014   27629803   655.20   Redacted Personal Data   689787   Solihul MBC   Adult Social Care   LD Spot Comm Care - South   ASC - Direct Payments   E20001   3004/2014   276299984   289.20	Solihull MBC	Adult Social Care								
Solihul MBC   Children & Education Services   ATC-CSW 18 × Client Team 1   Rents - Accommedation   E29011   04/04/2014   26655769   280.00   Redacted Personal Data   2072650	Solihull MBC	Adult Social Care			E20009	30/04/2014		655.20	Redacted Personal Data	
Solihull MBC   Adult Social Care   LD Spot Comm Care   ASC - Direct Payments   E20009   \$0.04/2014   27629934   \$833.52   Redacted Personal Data   689790				,						
Solihul MBC   Adult Social Care   PD Spot Comm Care - South   ASC - Direct Payments   E20009   300/4/2014   27629948   93.52   Redacted Personal Data   133840   Solihul MBC   Adult Social Care   PD Spot Comm Care   ASC - Direct Payments   E20009   300/4/2014   27629968   1612.80   Redacted Personal Data   133840   Solihul MBC   Adult Social Care   PD Spot Comm Care   ASC - Direct Payments   E20009   300/4/2014   27629968   1612.80   Redacted Personal Data   689797   Solihul MBC   Adult Social Care   D. Spot Comm Care   ASC - Direct Payments   E20009   300/4/2014   27629968   1612.80   Redacted Personal Data   689797   Redacted Personal Data   Redacted Personal	Solihull MBC									
Solihul MBC   Adult Social Care   PD Spot Comm Care   ASC - Direct Payments   E20009   300-04/2014   278-20646   655.20   Redacted Personal Data   133640   Solihul MBC   Adult Social Care   DD Spot Comm Care   ASC - Direct Payments   E20009   300-04/2014   278-30031   411.20   Redacted Personal Data   699103   Solihul MBC   Adult Social Care   DD Spot Comm Care   ASC - Direct Payments   E20009   300-04/2014   278-30031   411.20   Redacted Personal Data   699103   Solihul MBC   Collidera & Education Services   Int. Fostering South/Central   Foster Parents   D50000   500-04/2014   26628956   587-300-04/2014   26628950   587-300-04/2014   26628950   587-300-04/2014   26628950   587-300-04/2014   26628950   587-300-04/2014   26628950   587-300-04/2014   26628950   587-300-04/2014   26628950   587-300-04/2014   26628950   587-300-04/2014   26628950   587-300-04/2014   26628950   587-300-04/2014   26628950   587-300-04/2014   26628950	Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629934	893.52	Redacted Personal Data	689790
Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629686   1612.80   Redacted Personal Data   699797				,						
Solihull MBC   Adult Social Care   LD Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27639031   411.20   Redacted Personal Data   5981038   59866   Solihull MBC   Children & Education Services   Int. Fostering South/Central   Foster Parents   D50000   01/04/2014   26628852   418.34   Redacted Personal Data   2322686   Solihull MBC   Children & Education Services   Int. Fostering South/Central   Foster Parents   D50000   01/04/2014   26628856   387.37   Redacted Personal Data   2322686   Solihull MBC   Children & Education Services   Int. Fostering South/Central   Foster Parents   D50000   01/04/2014   26628856   387.37   Redacted Personal Data   2322686   Solihull MBC   Children & Education Services   Int. Fostering South/Central   Foster Parents   D50000   01/04/2014   26628856   387.37   Redacted Personal Data   2322686   Solihull MBC   Children & Education Services   Int. Fostering South/Central   Foster Parents   D50000   01/04/2014   26628854   411.91   Redacted Personal Data   2322686   Solihull MBC   Children & Education Services   Int. Fostering South/Central   Foster Parents   D50000   01/04/2014   26628854   411.91   Redacted Personal Data   2322686   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20001   07/04/2014   26628854   411.91   Redacted Personal Data   187619   Solihull MBC   Adult Social Care   Pror Year Spot PMT 12/13   ASC - Carers Direct Payment   E20001   07/04/2014   26628850   400.00   Redacted Personal Data   187619   Solihull MBC   Children & Education Services   PD Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629726   749.44   Redacted Personal Data   1250268   Solihull MBC   Children & Education Services   Fostering Extra District   Clients Transport Costs   C21000   08/04/2014   26628850   515.25   Redacted Personal Data   1866621   Solihull MBC   Children & Education Services   CSW Team B U18 Local Clients   Foster Parents   D50000   01/04/2014   26628850   515.25   Redacted Personal Data   1866621   So	Solihull MBC	Adult Social Care							Redacted Personal Data	
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629845   620.85   Redacted Personal Data   5082686	Solihull MBC	Adult Social Care								
Solihull MBC   Children & Education Services   Int. Fostering South/Central   Foster Parents   D50000   01/04/2014   26628852   418.34   Redacted Personal Data   2322686	Solihull MBC	Adult Social Care						620.85		
Solihull MBC   Children & Education Services   Int. Fostering South/Central   Foster Parents   D50000   01/04/2014   26628853   411.91   Redacted Personal Data   2322686	Solihull MBC	Children & Education Services		Foster Parents	D50000	01/04/2014		418.34	Redacted Personal Data	
Solihull MBC   Children & Education Services   Int. Fostering South/Central   Foster Parents   D50000   01/04/2014   26628853   411.91   Redacted Personal Data   2322686	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/04/2014	26628856	387.37	Redacted Personal Data	2322686
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   2762974   360.00   Redacted Personal Data   1817619	Solihull MBC	Children & Education Services		Foster Parents		01/04/2014		411.91	Redacted Personal Data	
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Carers Direct Payment   E20001   07/04/2014   26677600   400.00   Redacted Personal Data   133638	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/04/2014	26628854	411.91	Redacted Personal Data	2322686
Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629726   749.44   Redacted Personal Data   125026	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629974	360.00	Redacted Personal Data	1817619
Solihull MBC   Children & Education Services   Int Fostering Cdt   Foster Parents   D50000   01/04/2014   26628590   461.15   Redacted Personal Data   11841	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	07/04/2014	26677600	400.00	Redacted Personal Data	133638
Solihull MBC   Children & Education Services   Fostering Extra District   Clients Transport Costs   C21000   08/04/2014   26691341   618.19   Redacted Personal Data   1866621	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629726	749.44	Redacted Personal Data	125026
Solihull MBC   Children & Education Services   Fostering Extra District   Clients Transport Costs   C21000   08/04/2014   26691341   618.19   Redacted Personal Data   1866621	Solihull MBC	Children & Education Services				01/04/2014		461.15	Redacted Personal Data	11841
Solihull MBC   Children & Education Services   CSW Team B U18 Local Clients   Foster Parents   D50000   01/04/2014   26628830   515.25   Redacted Personal Data   1866621	Solihull MBC	Children & Education Services			C21000	08/04/2014		618.19	Redacted Personal Data	1866621
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27630029   1091.88   Redacted Personal Data   3376931	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients		D50000	01/04/2014	26628830	515.25	Redacted Personal Data	
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27630029   1091.88   Redacted Personal Data   3376691		Children & Education Services				01/04/2014		515.25	Redacted Personal Data	
Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629949         587.88         Redacted Personal Data         691125           Solihull MBC         Children & Education Services         Int. Fostering Chelmsley Wood         Foster Parents         D50000         01/04/2014         26628585         387.37         Redacted Personal Data         8864           Solihull MBC         Children & Education Services         Adoption Payments         Foster Parents         D50000         29/04/2014         27505547         683.95         Redacted Personal Data         8864           Solihull MBC         Adult Social Care         Adoption Payments         Foster Parents         D50000         29/04/2014         27505548         590.91         Redacted Personal Data         8864           Solihull MBC         Adult Social Care         PD Spot Comm Care - South         ASC - Direct Payments         E20009         30/04/2014         27629783         1347.44         Redacted Personal Data         919603           Solihull MBC         Adult Social Care         LD Spot Comm Care - South         ASC - Direct Payments         E20009         30/04/2014         27629705         437.83         Redacted Personal Data         691147           Solihull MBC         Adult Social Ca	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014		1091.88	Redacted Personal Data	
Solihull MBC   Children & Education Services   Int. Fostering Chelmsley Wood   Foster Parents   D50000   01/04/2014   26628585   387.37   Redacted Personal Data   8864	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629949	587.88	Redacted Personal Data	691125
Solihull MBC         Children & Education Services         Adoption Payments         Foster Parents         D50000         29/04/2014         27505548         590.91         Redacted Personal Data         8864           Solihull MBC         Adult Social Care         PD Spot Comm Care - South         ASC - Direct Payments         E20009         30/04/2014         27629783         1347.44         Redacted Personal Data         919603           Solihull MBC         Adult Social Care         LD Spot Comm Care - South         ASC - Direct Payments         E20009         30/04/2014         27630046         3320.00         Redacted Personal Data         691147           Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27630046         3320.00         Redacted Personal Data         691147           Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629705         437.83         Redacted Personal Data         2975686	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood		D50000	01/04/2014	26628585	387.37	Redacted Personal Data	8864
Solihull MBC         Children & Education Services         Adoption Payments         Foster Parents         D50000         29/04/2014         27505548         590.91         Redacted Personal Data         8864           Solihull MBC         Adult Social Care         PD Spot Comm Care - South         ASC - Direct Payments         E20009         30/04/2014         27629783         1347.44         Redacted Personal Data         919603           Solihull MBC         Adult Social Care         LD Spot Comm Care - South         ASC - Direct Payments         E20009         30/04/2014         27630046         3320.00         Redacted Personal Data         691147           Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27630046         3320.00         Redacted Personal Data         691147           Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629705         437.83         Redacted Personal Data         2975686	Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2014	27505547	683.95	Redacted Personal Data	8864
Solihull MBC         Adult Social Care         PD Spot Comm Care - South         ASC - Direct Payments         E20009         30/04/2014         27629783         1347.44         Redacted Personal Data         919603           Solihull MBC         Adult Social Care         LD Spot Comm Care - South         ASC - Direct Payments         E20009         30/04/2014         27630046         3320.00         Redacted Personal Data         691147           Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629705         437.83         Redacted Personal Data         2975686	Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2014	27505548	590.91	Redacted Personal Data	8864
Solihull MBC         Adult Social Care         LD Spot Comm Care - South         ASC - Direct Payments         E20009         30/04/2014         27630046         3320.00         Redacted Personal Data         691147           Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629705         437.83         Redacted Personal Data         2975686	Solihull MBC	Adult Social Care		ASC - Direct Payments		30/04/2014		1347.44		919603
Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629705         437.83         Redacted Personal Data         2975686	Solihull MBC	Adult Social Care				30/04/2014		3320.00	Redacted Personal Data	
Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629559         1106.40         Redacted Personal Data         2300785	Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	30/04/2014	27629705	437.83	Redacted Personal Data	2975686
	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629559	1106.40	Redacted Personal Data	2300785

Solution   Mode   Process Common   Co	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Scholl MBC   Add Scota Care	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629708	1366.12	Redacted Personal Data	4356687
Samula MSC	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	14/04/2014	26735582	617.84	Redacted Personal Data	270394
Smith MRD   Children & Excusion Services   Prince from Month (1997)   February   Prince from Month (1997)   Prince from Month (	Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630053	1497.60	Redacted Personal Data	58429
Storte   Medical Content   Pin Speci Committee   Pin Speci Commi	Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628907	447.14	Redacted Personal Data	4414686
Semina Medical   District   Education Services   UNISC 14 à 1 Y Fount 2   Fester Ferrents   Disposition   10.0000   10.000   10.000   10.000   10.000   10.000   10.000   10.0000   10.000   10.000   10.000   10.000   10.000   10.000   10.0000   10.000   10.000   10.000   10.000   10.000   10.000   10.0000   10.000   10.0000   1	Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628908	447.14	Redacted Personal Data	4414686
Solimit Mid   Children   Education Services   Colf Name   Futbories   Colf Name   Colf N	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629760	561.60	Redacted Personal Data	919602
Solitul MEC   Antit Stock Green   P. North Stock Corms Care   ASC - Denote Payments   Exposition Services   LAC Expositi	Solihull MBC		UASC 16 & 17 Team 2	Foster Parents	D50000	01/04/2014	26628728	515.25	Redacted Personal Data	196819
Somple (Med.   Orliforn										
Solitul MED   Ordern & Education Services   A.D. Education Services   C.P. Microarrises (Titlers   C.P. (Control )   Solitul Med   Solitul M										
Solitul Medical Collisions										
Solution   March   Collision & Education Services   A.P. Education Services   Car Allowances (Princers   C10000)   8094-971   80909911   300   Reducted Personal Data   7790971   300										
Solhul MSC   Children & Education Services   LAC Education Services   Car Allowances (Pricers   C10000   0904/2014   2899291   30.9   Reduced Personal Data   179921   350hul MSC   Children & Education Services   LAC Edu										
Solitul MBC   Children & Education Services   AC Education Services   Car Allowances (Circus   Circus   Circu			LAC Education Service						Redacted Personal Data	
Solitul MRC   Children & Education Services   LAC Education Services   Car Allowances: Chicers   C. 10000   0304/2014   2808/2091   4.50   Reducted Personal Data   1708/21										
Selbut MRC	Solihull MBC		LAC Education Service	Car Allowances: Officers	C10000		26692991		Redacted Personal Data	1706921
Solitul MRC	Solihull MBC		LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991		Redacted Personal Data	1706921
Solitul MBC   Children & Education Services   LAC Education Services   Car Allowances: Officers   C10000   08-04/2014   28989991   225   Reducted Personal Data   1709921	Solihull MBC		LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	2.25	Redacted Personal Data	1706921
Solitule MISC   Children & Education Services   A.C. Education Service   Carl Allowances Officers   Ci0000   6804/2014   26852991   3.0   Reducted Personal Data   1705821										
Soliniu MRC   Children & Education Services   A.C. Education Service   Car Allowances: Officers   C. 0000   6904/2014   266629991   1.50   Redated Personal Data   1705621	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	2.25	Redacted Personal Data	1706921
Solimul MRG   Children & Education Services   LAC Education Services   Car Allowances Officers   Ci0000   080442014   58982991   15.30   Redacted Personal Data   1709821	Solihull MBC		LAC Education Service		C10000		26692991	9.00	Redacted Personal Data	1706921
Solimul MRG	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	3.60	Redacted Personal Data	1706921
Solitual MBC   Children & Education Services   A.C. Education Services   A.C. Education Services   Car Allowances: Officers   C10000   8804/2014   26892991   4.50   Redacted Personal Data   1706921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	15.30	Redacted Personal Data	1706921
Solithul NBC   Children & Education Services   LAC Education Services   Car Allowanose; Officers   C10000   8604/2014   2686/2991   4.50   Redated Personal Data   1708921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	4.50	Redacted Personal Data	1706921
Solitival MRC   Children & Education Services   LAC Education Service   Car Allowances: Officers   C10000   8604-2014   26962991   2,50   Redacted Personal Data   1709921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	18.00	Redacted Personal Data	1706921
Solihul MBC   Children & Education Services   LAC Education Service   Car Allowances: Officers   C10000   804-V2014   26892991   21.50   Redacted Personal Data   1709821	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	4.50	Redacted Personal Data	1706921
Solihul MBC   Children & Education Services   LAC Education Service   Car Allowances: Officers   C10000   0904/2014   26692991   3.15   Redacted Personal Data   1706921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	4.50	Redacted Personal Data	1706921
Solihul MBC   Children & Education Services   LAC Education Service   Car Allowances: Officers   C10000   08/04/2014   26892991   15.75   Redacted Personal Data   1706921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	21.60	Redacted Personal Data	1706921
Solihul MBC   Children & Education Services   LAC Education Service   Car Allowances: Officers   C10000   08/04/2014   26892991   15.75   Redacted Personal Data   1706921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	3.15	Redacted Personal Data	1706921
Solihul MBC   Children & Education Services   LAC Education Service   Car Allowances: Officers   C10000   08/04/2014   266602991   16.20   Redacted Personal Data   1706921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	25.00	Redacted Personal Data	1706921
Solihull MBC   Children & Education Services   LAC Education Service   Car Allowances: Officers   C10000   80,04/2014   26692991   16,20   Redated Personal Data   1706921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	15.75	Redacted Personal Data	1706921
Solihull MBC   Children & Education Services   LAC Education Service   Car Allowances: Officers   C10000   08:04/2014   26692991   1.80   Redacted Personal Data   1706921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	22.50	Redacted Personal Data	1706921
Solihul MBC   Children & Education Services   LAC Education Service   Car Allowances: Officers   C10000   08/04/2014   26682991   1.80   Redacted Personal Data   1706921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	16.20	Redacted Personal Data	1706921
Solihul IMBC   Children & Education Services   LAC Education Service   Car Allowances: Officers   Ci10000   B004/2014   26892991   14.4	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	9.00	Redacted Personal Data	1706921
Soithul MBC   Children & Education Services   LAC Education Service   Car Allowances: Officers   C10000   08/04/2014   26892991   15.30   Redacted Personal Data   1708921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	1.80	Redacted Personal Data	1706921
Solihull MBC   Children & Education Services   LAC Education Service   Car Allowances: Officers   C10000   08/04/2014   26692991   28.80   Redacted Personal Data   1706921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	14.40	Redacted Personal Data	1706921
Solihull MBC   Children & Education Services   LAC Education Service   Car Allowances: Officers   C10000   08/04/2014   26692991   0.45   Redacted Personal Data   1706921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	15.30	Redacted Personal Data	1706921
Solihull MBC   Children & Education Services   LAC Education Service   Car Allowances: Officers   C10000   08/04/2014   26692991   3.15   Redacted Personal Data   1706921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	28.80	Redacted Personal Data	1706921
Solihull MBC   Children & Education Services   LAC Education Service   Car Allowances: Officers   C10000   08/04/2014   26692991   9.00   Redacted Personal Data   1706921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	0.45	Redacted Personal Data	1706921
Solihull MBC   Children & Education Services   LAC Education Services   LAC Education Services   Car Allowances: Officers   C10000   08/04/2014   26692991   14.40   Redacted Personal Data   1706921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	3.15	Redacted Personal Data	1706921
Solihull MBC   Children & Education Services   LAC Education Services   Car Allowances: Officers   C10000   08/04/2014   26692991   9.00   Redacted Personal Data   1706921	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	9.00	Redacted Personal Data	1706921
Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 11.70 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 10.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 10.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Per	Solihull MBC		LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	14.40	Redacted Personal Data	1706921
Solihull MBC   Children & Education Services   Fostering Team   Car Allowances: Officers   C10000   08/04/2014   26692910   11.70   Redacted Personal Data   1706859	Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	08/04/2014	26692991	9.00	Redacted Personal Data	1706921
Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 18.00 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 10.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 10.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 10.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redact	Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	19.80	Redacted Personal Data	1706859
Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 34.65 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 10.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redact	Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	11.70	Redacted Personal Data	1706859
Solihull MBC         Children & Education Services         Fostering Team         Car Allowances: Officers         C10000         08/04/2014         26692910         34.65         Redacted Personal Data         1706859           Solihull MBC         Children & Education Services         Fostering Team         Car Allowances: Officers         C10000         08/04/2014         26692910         10.80         Redacted Personal Data         1706859           Solihull MBC         Children & Education Services         Fostering Team         Car Allowances: Officers         C10000         08/04/2014         26692910         19.80         Redacted Personal Data         1706859           Solihull MBC         Children & Education Services         Fostering Team         Car Allowances: Officers         C10000         08/04/2014         26692910         19.80         Redacted Personal Data         1706859           Solihull MBC         Children & Education Services         Fostering Team         Car Allowances: Officers         C10000         08/04/2014         26692910         38.70         Redacted Personal Data         1706859           Solihull MBC         Children & Education Services         Fostering Team         Car Allowances: Officers         C10000         08/04/2014         26692910         21.60         Redacted Personal Data         1706859           Solihul	Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	18.00	Redacted Personal Data	1706859
Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 10.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859	Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	19.80	Redacted Personal Data	1706859
Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 10.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859	Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	34.65	Redacted Personal Data	1706859
Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 38.70 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 21.60 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859	Solihull MBC	Children & Education Services		Car Allowances: Officers	C10000	08/04/2014	26692910	10.80	Redacted Personal Data	
Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 38.70 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 21.60 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 4.50 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859	Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	5.40	Redacted Personal Data	1706859
Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 21.60 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 4.50 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 12.50 Redacted Personal Data 1706859	Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	19.80	Redacted Personal Data	1706859
Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 4.50 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 19.80 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 3.60 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 12.50 Redacted Personal Data 1706859	Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	38.70	Redacted Personal Data	1706859
Solihull MBC         Children & Education Services         Fostering Team         Car Allowances: Officers         C10000         08/04/2014         26692910         19.80         Redacted Personal Data         1706859           Solihull MBC         Children & Education Services         Fostering Team         Car Allowances: Officers         C10000         08/04/2014         26692910         3.60         Redacted Personal Data         1706859           Solihull MBC         Children & Education Services         Fostering Team         Car Allowances: Officers         C10000         08/04/2014         26692910         14.40         Redacted Personal Data         1706859           Solihull MBC         Children & Education Services         Fostering Team         Car Allowances: Officers         C10000         08/04/2014         26692910         14.40         Redacted Personal Data         1706859	Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	21.60	Redacted Personal Data	1706859
Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 3.60 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 12.50 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 22.50 Redacted Personal Data 1706859	Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	4.50	Redacted Personal Data	1706859
Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 3.60 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 22.50 Redacted Personal Data 1706859  Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 22.50 Redacted Personal Data 1706859	Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	19.80	Redacted Personal Data	1706859
Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 14.40 Redacted Personal Data 1706859 Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C1000 08/04/2014 26692910 22.50 Redacted Personal Data 1706859	Solihull MBC	Children & Education Services				08/04/2014		3.60		
	Solihull MBC	Children & Education Services		Car Allowances: Officers		08/04/2014		14.40	Redacted Personal Data	
Solihull MBC Children & Education Services Fostering Team Car Allowances: Officers C10000 08/04/2014 26692910 11.70 Redacted Personal Data 1706859	Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	22.50	Redacted Personal Data	1706859
	Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	11.70	Redacted Personal Data	1706859

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	4.50	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	11.25	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	9.00	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	6.30	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	3.60	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	6.30	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	10.80	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	12.60	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	11.70	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	3.60	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	12.60	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	10.80	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	12.60	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	23.40	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	08/04/2014	26692910	11.70	Redacted Personal Data	1706859
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692696	31.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692696	66.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692696	26.40	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692696	36.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692696	2.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692696	8.10	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692696	2.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692696	9.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692696	12.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692696	27.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692696	36.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692696	40.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692696	11.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692696	92.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	5.40	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	5.85	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	5.40	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	6.30	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	13.95	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	12.15	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	5.40	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	65.70	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	5.40	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	11.25	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	7.65	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	7.65	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	5.40	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	13.05	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	4.50	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	8.10	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	13.50	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	65.70	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	8.55	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	5.85	Redacted Personal Data	4448688
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/04/2014	26692741	4.95	Redacted Personal Data	4448688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629936	439.95	Redacted Personal Data	3210696
	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629612	351.00	Redacted Personal Data	2642687
	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629753	390.00	Redacted Personal Data	81458
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629684	558.60	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/04/2014	26690855	322.77	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2014	27557783	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/04/2014	26628786	479.37	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/04/2014	26820667	376.57	Redacted Personal Data	272614

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	Chess	Foster Parents	D50000	22/04/2014	27034034	376.57	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630083	2159.80	Redacted Personal Data	115425
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Gen Expenditure Accrual	S00911	04/04/2014	26655772	545.00	Redacted Personal Data	4021686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629915	314.20	Redacted Personal Data	4000687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629821	864.36	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629706	445.56	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630058	947.32	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629720	1148.40	Redacted Personal Data	691231
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629919	1208.64	Redacted Personal Data	5212686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2014	27557932	359.54	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/04/2014	26628562	533.97	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/04/2014	26690782	359.54	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/04/2014	26820664	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/04/2014	26628563	433.28	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/04/2014	27034014	299.61	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628824	368.42	Redacted Personal Data	1452760
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629605	456.76	Redacted Personal Data	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629895	482.24	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2014	27505588	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/04/2014	26628668	510.11	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/04/2014	26628669	510.11	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/04/2014	26982586	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/04/2014	26766588	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/04/2014	26766587	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/04/2014	26694634	283.39	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/04/2014	26694633	283.39	Redacted Personal Data	119716
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2014	27505587	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Payments	Foster Parents	D50000	22/04/2014	26982585	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629967	731.20	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629590	294.40	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629697	551.04	Redacted Personal Data	2075649
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629761	1897.00	Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20003	17/04/2014	26879729	400.00	Redacted Personal Data	691270
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628775	461.11	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/04/2014	26628774	387.37	Redacted Personal Data	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629959	2176.20	Redacted Personal Data	105057
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2014	27505553	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/04/2014	26982552	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/04/2014	26628598	338.77	Redacted Personal Data	53561
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Payments	Foster Parents	D50000	15/04/2014	26766554	263.49	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629750	434.00	Redacted Personal Data	4947687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630108	655.20	Redacted Personal Data	85777
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/04/2014	26628832	461.11	Redacted Personal Data	1877619
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629728	572.32	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630041	1143.32	Redacted Personal Data	691333
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628736	387.37	Redacted Personal Data	206118
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000	01/04/2014	26628735	387.37	Redacted Personal Data  Redacted Personal Data	206118
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Smiths Wood Int. Fostering South/Central	Residence Order Allowance	D50000	22/04/2014	26982591	329.57	Redacted Personal Data  Redacted Personal Data	124420
Solihull MBC	Children & Education Services  Children & Education Services	Int Fostering South/Central	Residence Order Allowance	D50002	22/04/2014	26982591	303.94	Redacted Personal Data  Redacted Personal Data	124420
Solihuli MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629894	527.94	Redacted Personal Data  Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments  ASC - Direct Payments	E20009	30/04/2014	27629894	1843.80	Redacted Personal Data	126274
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments  ASC - Direct Payments	E20009	30/04/2014	27629903	1119.44	Redacted Personal Data	1817614
Solihull MBC	Children & Education Services	Section 17 CDT	,	D62000	17/04/2014	26876577	733.76	Redacted Personal Data	1955614
	Adult Social Care		Clients Expenses		30/04/2014	27629955	747.16		
Solihull MBC Solihull MBC	Children & Education Services	LD Spot Comm Care	ASC - Direct Payments	E20009	15/04/2014			Redacted Personal Data	691363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Chess Chess	Foster Parents Foster Parents	D50000 D50000	15/04/2014 22/04/2014	26816703 27033617	419.46 419.46	Redacted Personal Data Redacted Personal Data	283639 283639
Solihull MBC	Children & Education Services Children & Education Services								
	Children & Education Services Children & Education Services	Chess	Foster Parents	D50000	01/04/2014	26628796	533.97	Redacted Personal Data	283639
Solihull MBC	Unitation & Education Services	Chess	Foster Parents	D50000	08/04/2014	∠0690906	359.54	Redacted Personal Data	283639

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629898	443.60	Redacted Personal Data	3513686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629549	384.16	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629651	1201.88	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2014	27505570	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/04/2014	26628632	432.73	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/04/2014	26982569	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/04/2014	26766571	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/04/2014	26628631	300.86	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630094	468.00	Redacted Personal Data	688975
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876567	1404.00	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629931	3600.00	Redacted Personal Data	688979
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	01/04/2014	26628703	297.82	Redacted Personal Data	145709
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629996	655.20	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630015	380.40	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630063	842.40	Redacted Personal Data	691095
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	01/04/2014	26628805	292.87	Redacted Personal Data	412610
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629699	1354.20	Redacted Personal Data	5491686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments  ASC - Direct Payments	E20009	10/04/2014	26706630	386.91	Redacted Personal Data	5491686
Solihull MBC	Adult Social Care		ASC - Direct Payments  ASC - Direct Payments	E20009	10/04/2014	26706630	1450.93	Redacted Personal Data	5491686
		PD Spot Comm Care - South							
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629924	678.60	Redacted Personal Data	688995
	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629854	257.40	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629667	468.00	Redacted Personal Data	4789686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630100	374.40	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629648	913.24	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629978	257.27	Redacted Personal Data	4060686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629986	348.00	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630114	2422.44	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629939	1375.56	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629548	397.80	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630003	1643.88	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630113	1122.82	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876548	382.19	Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628655	635.05	Redacted Personal Data	110739
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	17/04/2014	26882600	910.50	Redacted Personal Data	3859686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	17/04/2014	26882601	1241.65	Redacted Personal Data	3859686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628686	471.76	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/04/2014	26628859	343.88	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/04/2014	26628880	343.88	Redacted Personal Data	3707702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629601	3617.88	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630025	1649.67	Redacted Personal Data	80902
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628680	461.11	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628868	471.76	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/04/2014	27557594	276.66	Redacted Personal Data	3378686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630067	2368.99	Redacted Personal Data	146389
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/04/2014	26766574	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/04/2014	26628638	416.80	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2014	27505574	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2014	27505573	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/04/2014	26766573	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/04/2014	26982571	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/04/2014	26694617	261.57	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/04/2014	26628639	470.81	Redacted Personal Data	99857
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Payments Adoption Payments		D50000	22/04/2014	26982572	366.19	Redacted Personal Data	99857
	Children & Education Services Children & Education Services		Foster Parents						
Solihull MBC		Adoption Payments	Foster Parents	D50000	01/04/2014	26628617	281.02	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2014	27514548	284.70	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/04/2014	26694606	284.70	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/04/2014	26628616	272.15	Redacted Personal Data	82180
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629678	416.81	Redacted Personal Data	4059686

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	11/04/2014	26714579	1015.47	Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/04/2014	26628769	537.65	Redacted Personal Data	248802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629573	3400.00	Redacted Personal Data	248204
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	01/04/2014	26628733	297.82	Redacted Personal Data	198139
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2014	26714577	1145.01	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629814	1122.17	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876578	5097.29	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630069	1359.85	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629574	1451.31	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630057	1123.26	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629707	524.16	Redacted Personal Data	4816686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629826	1581.27	Redacted Personal Data	3356688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628694	411.91	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628695	610.63	Redacted Personal Data	135832
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630062	725.40	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments  ASC - Direct Payments	E20009	30/04/2014	27629562	460.50	Redacted Personal Data	273014
	Adult Social Care								185258
Solihull MBC Solihull MBC	Children & Education Services	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014 01/04/2014	27629696	604.00 1557.00	Redacted Personal Data Redacted Personal Data	132294
Solihull MBC	Adult Social Care	Int. Fostering Smiths Wood	Foster Parents	D50000 E20009	30/04/2014	26628692 27629784	748.54		132294 689090
		PD Spot Comm Care - South	ASC - Direct Payments					Redacted Personal Data	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629638	280.80	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629812	1341.96	Redacted Personal Data	3416687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630068	609.67	Redacted Personal Data	3210704
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/04/2014	26628627	343.88	Redacted Personal Data	92036
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629902	561.60	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629654	760.00	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629793	468.00	Redacted Personal Data	689105
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628658	387.37	Redacted Personal Data	115624
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629808	4156.00	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629771	822.40	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629907	822.96	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629921	822.96	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629908	257.86	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629732	1823.04	Redacted Personal Data	3707708
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629614	1123.20	Redacted Personal Data	4379687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/04/2014	26628697	515.25	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/04/2014	26628699	411.91	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629698	327.60	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629730	1138.32	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630084	982.80	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876553	796.70	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	07/04/2014	26677603	400.00	Redacted Personal Data	5463689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629816	1356.52	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27631547	1544.92	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629933	654.75	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629910	1583.65	Redacted Personal Data	3155688
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	24/04/2014	27223557	660.00	Redacted Personal Data	5541686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629579	807.88	Redacted Personal Data	3435687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630021	654.56	Redacted Personal Data	4865687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629925	841.89	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments  ASC - Direct Payments	E20009	30/04/2014	27629925	721.48	Redacted Personal Data  Redacted Personal Data	3210692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments  ASC - Direct Payments	E20009	30/04/2014	27629810	1512.00	Redacted Personal Data	4865688
Solihuli MBC	Adult Social Care Adult Social Care			E20009	30/04/2014	27629810	280.80		2462714
		LD Spot Comm Care - South	ASC - Direct Payments					Redacted Personal Data	
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629957	819.00	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629665	327.60	Redacted Personal Data	4000686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629645	735.28	Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2014	26993565	343.27	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629923	491.40	Redacted Personal Data	132385
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/04/2014	26628864	297.82	Redacted Personal Data	2677696

South MEDIC   Price and Service   Section 17 COST   Climb Experience   Digital   Color   Control   Color   Control   Color	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solution   Mode   Posted Care   U. D. Spet Comm Care - Seach   ASC - Devel Payments   E00000   800-0014   \$170-0004   \$11.11   Accordance   Payments   100-0015   \$100-0014   \$100-0015   \$100-0014   \$100-0015	Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629872	460.00	Redacted Personal Data	1442614
Solitul MSC   Abot Scoral Care	Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876572	574.10	Redacted Personal Data	77637
Solitul MSD	Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629639	349.33	Redacted Personal Data	1803615
Spiral MDC   And Spiral Care	Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629640	391.11	Redacted Personal Data	1803615
Solitud Mode   Austral Social Care   Oir North Spot Carmon Care   Australia   Solitud Mode   Australia   Austral	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629901	600.00	Redacted Personal Data	2913686
Solimul Miss   College   Explanation Services   Properties   College   Col	Solihull MBC	Adult Social Care			E20009	30/04/2014		1596.00	Redacted Personal Data	3000687
Solitul MRG   April 500st Core	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629556	795.60	Redacted Personal Data	3897694
Solitul MED   And Social Core	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/04/2014	26628918	313.94	Redacted Personal Data	4976686
Solitud Miss   And Social Cores	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629611	366.00	Redacted Personal Data	3871690
Solitul MEX   Aulit Social Corn	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13		E20009	17/04/2014	26882602	452.57	Redacted Personal Data	3146690
Solution   Mode   April Social Corner   OP South Spot Comm Care   ASC - Orect Payments   E30009   50042071   27827786   884.99   Related Present Data   588215   5801014 MBC   Chiffen & Education Services   Int. Tolerang South Central   Foster Payments   500000   17.0042012   2822895   11.9   Related Present Data   22828   238011   1800   Chiffen & Education Services   Int. Tolerang South Central   Foster Payments   500000   17.0042012   2822895   11.9   Related Present Data   22828   238011   1800   Chiffen & Education Services   Int. Tolerang South Central   Foster Payments   500000   17.0042012   2822895   11.9   Related Present Data   22828   238011   1800   Chiff of Social Corner   1900   17.0042012   1800000   17.0042012   1800000   17.0042012   1800000   17.0042012   1800000   17.0042012   1800000   17.0042012   17.004200   17.0042012   17.004200   17.0042012   17.004200   17.0042012   17.004200   17.0042012   17.004200   17.0042012   17.004200   17.0042012   17.004200   17.0042012   17.004200   17.0042	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629688	268.71	Redacted Personal Data	3146690
Solimul MSC   Children & Education Services   In Fostering South-Central   Foster Parents   50000   01-94/2014   \$858895   411.91   Reduced Personal Data   23882	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629963	535.39	Redacted Personal Data	3466688
Solution May   Children's & Education's Services   Int. Foolering South-Central Fouter Parents   S50000   0104/2014   S6008895   411 91   Reducted Personal Data   20882	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629786	684.96	Redacted Personal Data	689215
Soliniya MRC   Children & Ethicatation Services   eth. Fontering South Central   Foster Parents   20000   5004001   20020099   407,444   8668699   407,444   8668699   407,444   8668699   407,444   8668619   407,445   407,445	Solihull MBC	Children & Education Services				01/04/2014		411.91	Redacted Personal Data	
Soliniul MRC   Children & Education Services   etc. Fostering South Central   Foster Parents   E2000   3004-2014   2720598   477.4 April 4   Fostering South Mark   Child Social Care   P. D Spd Comm Care - South   ASS - Direct Payments   E2000   3004-2014   2720598   477.4 April 4   Fostering Data   4742899	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/04/2014	26628594	411.91	Redacted Personal Data	23882
Solimity MEA   Adult Social Care   OP - North Spect Comm Care   SSC - Dreet Payments   200003   3004/2014   PT269889   407.44   Redicated Personal Data   4742899   Solimity MEA   Collision   OP Spect Comm Care   Solimity MEA   Collision   Social Care   OP Spect Comm Care   ASS - Dreet Payments   200003   3004/2014   PT260981   776.00   Redicated Personal Data   4742899   Solimity MEA   Collision   Special Care   OP Spect Special Comm Care   ASS - Dreet Payments   200003   3004/2014   PT260998   776.00   Redicated Personal Data   4742899   Association   A	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/04/2014	26628592	411.91	Redacted Personal Data	23882
Solimbul MBC   Adult Social Care	Solihull MBC	Adult Social Care						407.44	Redacted Personal Data	
Solhul MBC   Children & Education Services   Special Transport   Transport Contract Hire   C20000   A04/2014   27284788   315.52   Reducted Personal Data   282376	Solihull MBC	Adult Social Care			E20009	30/04/2014		576.36	Redacted Personal Data	4742689
Solhul MBC   Children & Education Services   Special Transport   Transport Contract Hire   C20000   A04/2014   27284788   315.52   Reducted Personal Data   282376	Solihull MBC	Adult Social Care				30/04/2014		578.60	Redacted Personal Data	4244686
Solitul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E50009   5004/2014   27550785   805.00   Reducted Personal Data   187538   Solitul IMBC   Adult Social Care   PD Spot Comm Care - South   ASC - Direct Payments   E50009   5004/2014   2755084   314.99   Reducted Personal Data   889228   5004/2014   2755084   314.99   Reducted Personal Data   589228   5004/2014   2755084   314.99   Reducted Personal Data   315828   5004/2014   2755084   314.99   Reducted Personal Data   315828	Solihull MBC			,						
Solitulu MSC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   0104/2014   26862724   87.37   Reducted Personal Data   889228	Solihull MBC	Adult Social Care								
Solniul MIG.   Adult Social Care   PD Soct Comm Care   ASC - Direct Payments   E20009   S004/2014   Z7650984   S14.29   Reducted Personal Data   689228   Solniul MIRC.   Children & Education Services   Int. Fostering Chelmisely Wood   Foster Parents   D50000   01/04/2014   26938714   387.37   Reducted Personal Data   159393   Solniul MIRC.   Children & Education Services   Int. Fostering Chelmisely Wood   Foster Parents   D50000   01/04/2014   26938714   387.37   Reducted Personal Data   250550   Solniul MIRC.   Children & Education Services   Chiess   Foster Parents   D50000   2204/2014   2703878   Reducted Personal Data   220550   Solniul MIRC.   Children & Education Services   Chiess   Foster Parents   D50000   2204/2014   2703878   Reducted Personal Data   149349   Solniul MIRC.   Children & Education Services   Chiess   Foster Parents   D50000   2204/2014   2703878   Reducted Personal Data   149349   Solniul MIRC.   Children & Education Services   Chiess   Foster Parents   D50000   2204/2014   2703878   Reducted Personal Data   149349   Solniul MIRC.   Children & Education Services   Chiess   Foster Parents   D50000   2004/2014   27059878   Adv. 60   Reducted Personal Data   149349   Solniul MIRC.   Adult Social Care   D50000   2004/2014   27059802   144.60   Reducted Personal Data   149349   Solniul MIRC.   Adult Social Care   D7 Soct Comm. Care   ASC - Direct Payments   E20000   2004/2014   27059802   181.20   Reducted Personal Data   3944987   Solniul MIRC.   Adult Social Care   D7 Soct Comm. Care   ASC - Direct Payments   E20000   2004/2014   27059802   181.20   Reducted Personal Data   89822   Solniul MIRC.   Adult Social Care   D7 Soct Comm. Care   ASC - Direct Payments   E20009   2004/2014   27059802   181.20   Reducted Personal Data   898243   Solniul MIRC.   Adult Social Care   D7 Social Social Care   D8 Social Social Care   D8 Social Social Care   D8 So										
Selmul MRD   Adult Social Care	Solihull MBC									
Solimul MRC   Children & Education Services   CSW Team B U18 Local Clients   Kinship Carers   D50001   10.04/2014   26628749   297 82   Redacted Personal Data   202530	Solihull MBC	Adult Social Care								
Solimul MRC   Children & Education Services   CSW Team B U18 Local Clients   Kinship Carers   D50001   10.04/2014   26628749   297 82   Redacted Personal Data   202530	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/04/2014	26628714	387.37	Redacted Personal Data	158939
Solihul MBC   Children & Education Services   Chess   Foster Parents   D50000   2204/2014   27033878   644.60   Redacted Personal Data   148349										
Solimul MBC   Children & Education Services   Chess   Foster Parents   D50000   204/2014   27557843   544.60   Redacted Personal Data   148349										
Solihul MBC   Children & Education Services   Chess   Foster Parents   D5000   00.04/2014   26682766   700.07   Redacted Personal Data   148349										
Solimul NBC   Children & Education Services   Chess   Foster Parents   D50000   1504/2011 & 26860982   466.80   Redarded Personal Data   148349										
Solihul MBC   Children & Education Services   Chess   Foster Parents   D50000   150/4/2014   2768968   364.60   Redacted Personal Data   148349   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   2768968   818.20   Redacted Personal Data   3844887   Solihul MBC   Adult Social Care   PD Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   2768968   818.20   Redacted Personal Data   688212   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   2768968   818.20   Redacted Personal Data   688212   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   2768968   817.78   Redacted Personal Data   199321   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   2768968   817.78   Redacted Personal Data   199321   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27689018   817.78   Redacted Personal Data   199321   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27689018   817.78   Redacted Personal Data   199321   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   2768917   80.88   Redacted Personal Data   199321   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   11/04/2014   26797659   348.97   Redacted Personal Data   11/04/2014   11/04		Children & Education Services								
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   3004/2014   27626882   818.20   Redacted Personal Data   688232		Children & Education Services			D50000			544.60	Redacted Personal Data	148349
Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Direct Payments   E20009   3004/2014   27629762   491.40   Redacted Personal Data   58011   58016   Care   PD Spot Comm Care   ASC - Direct Payments   E20009   3004/2014   27629603   1188.00   Redacted Personal Data   76011										
Solihul MBC   Adult Social Care   PO Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   DP South Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   DP South Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   Solihul MBC   Adult Social Care   ILD Spot Comm Care   ASC - Residential Care Permanent   E20003   Solihul MBC   Adult Social Care   ILD Spot Comm Care   ASC - Residential Care Permanent   E20003   Solihul MBC   Adult Social Care   ILD Spot Comm Care   ASC - Residential Care Permanent   E20003   Solihul MBC   Adult Social Care   ILD Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   ILD Spot Comm Care   South   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   ID Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct P	Solihull MBC			,						
Solihul MBC   Adult Social Care   O.P. North Spot Comm Care   ASC - Direct Payments   E20009   300-04/2014   27629664   877.80   Redacted Personal Data   190321	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629603	1188.00	Redacted Personal Data	76011
Solihull MBC   Adult Social Care   LD Spot Comm Care - South   ASC - Direct Payments   E20009   3004/2014   27689989   842.40   Redacted Personal Data   F7245				,						
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27630115   364.84   Redacted Personal Data   689243										
Solihull MBC   Adult Social Care   DP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629773   480.68   Redacted Personal Data   272974		Adult Social Care								
Solihull MBC	Solihull MBC	Adult Social Care								
Solihull MBC   Adult Social Care   LD Spot Comm Care - South   ASC - Direct Payments   E20009   30/04/2014   27639056   1010.68   Redacted Personal Data   3737690	Solihull MBC	Adult Social Care			E20003	11/04/2014	26714580	1485.03	Redacted Personal Data	
Solihull MBC   Adult Social Care   LD Spot Comm Care - South   ASC - Direct Payments   E20009   30/04/2014   27630366   1010.68   Redacted Personal Data   9737690   Solihull MBC   Adult Social Care   PD Spot Comm Care - South   ASC - Direct Payments   E20009   30/04/2014   27629780   1426.00   Redacted Personal Data   2286688   Solihull MBC   Children & Education Services   Int. Fostering South/Central   Foster Payments   E20009   30/04/2014   27629681   908.00   Redacted Personal Data   5161686   Solihull MBC   Children & Education Services   Int. Fostering South/Central   Foster Payments   E20009   30/04/2014   2762962   387.37   Redacted Personal Data   1438620   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629672   889.20   Redacted Personal Data   2439691   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27630023   585.00   Redacted Personal Data   689262   Solihull MBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   01/04/2014   26628586   417.62   Redacted Personal Data   3472687   Solihull MBC   Children & Education Services   Int. Fostering Chelmsley Wood   Foster Parents   D50000   01/04/2014   26628568   387.37   Redacted Personal Data   3472687   Solihull MBC   Adult Social Care   LD Spot Comm Care   ASC - Direct Payments   E2009   30/04/2014   27630087   397.03   Redacted Personal Data   11040   Solihull MBC   Children & Education Services   CSW Team B U18 Local Clients   Foster Parents   D50000   01/04/2014   26628676   461.11   Redacted Personal Data   121181   Solihull MBC   Children & Education Services   CSW Team A U18 Local Clients   Foster Parents   D50000   01/04/2014   26628676   461.11   Redacted Personal Data   121181   Solihull MBC   Children & Education Services   CSW Team A U18 Local Clients   Foster Parents   D50000   01/04/2014   26628676   461.11   Redacted Personal Data   121181   Solihull MBC   Adult Social Care	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/04/2014	26879659	348.97	Redacted Personal Data	54004
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629681   908.00   Redacted Personal Data   1438620	Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	30/04/2014		1010.68	Redacted Personal Data	3737690
Solihull MBC   Children & Education Services   Int. Fostering South/Central   Foster Parents   D5000   01/04/2014   26628823   387.37   Redacted Personal Data   2439691	Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629780	1426.00	Redacted Personal Data	2286688
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629672   889.20   Redacted Personal Data   2439691	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629681	908.00	Redacted Personal Data	5161686
Activity   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27630023   585.00   Redacted Personal Data   689262	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/04/2014	26628823	387.37	Redacted Personal Data	1438620
Solihull MBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   01/04/2014   26628869   417.62   Redacted Personal Data   3472687	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629672	889.20	Redacted Personal Data	2439691
Solihull MBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   01/04/2014   26628869   417.62   Redacted Personal Data   3472687	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630023	585.00	Redacted Personal Data	689262
Solihull MBC   Adult Social Care   LD Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   26628588   387.37   Redacted Personal Data   11040	Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628869	417.62	Redacted Personal Data	3472687
Solihull MBC   Adult Social Care   LD Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27630087   937.03   Redacted Personal Data   81106	Solihull MBC	Children & Education Services		Foster Parents	D50000	01/04/2014	26628588	387.37	Redacted Personal Data	11040
Solihull MBC   Children & Education Services   CSW Team A U18 Local Clients   Foster Parents   D5000   01/04/2014   26628675   461.11   Redacted Personal Data   121181	Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	30/04/2014	27630087	937.03	Redacted Personal Data	81106
Solihull MBC   Children & Education Services   CSW Team B U18 Local Clients   Foster Parents   D5000   01/04/2014   26628564   250.11   Redacted Personal Data   8802	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014		461.11	Redacted Personal Data	121181
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629900   728.00   Redacted Personal Data   59603	Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/04/2014	26628675	461.11	Redacted Personal Data	121181
Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629582         510.00         Redacted Personal Data         283332           Solihull MBC         Adult Social Care         PD Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27630105         1714.36         Redacted Personal Data         91602           Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629979         527.94         Redacted Personal Data         329691           Solihull MBC         Adult Social Care         PD Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629973         130.95         Redacted Personal Data         329691	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628564	250.11	Redacted Personal Data	8802
Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629582         510.00         Redacted Personal Data         283332           Solihull MBC         Adult Social Care         PD Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27630105         1174.36         Redacted Personal Data         91602           Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629979         527.94         Redacted Personal Data         329691           Solihull MBC         Adult Social Care         PD Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629973         1309.50         Redacted Personal Data         88282	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629900	728.00	Redacted Personal Data	59603
Solihull MBC         Adult Social Care         PD Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27630105         1714.36         Redacted Personal Data         91602           Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629979         527.94         Redacted Personal Data         3296691           Solihull MBC         Adult Social Care         PD Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629973         1309.50         Redacted Personal Data         689282	Solihull MBC	Adult Social Care			E20009	30/04/2014	27629582	510.00	Redacted Personal Data	283332
Solihull MBC         Adult Social Care         OP - North Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629979         527.94         Redacted Personal Data         3296691           Solihull MBC         Adult Social Care         PD Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629973         1309.50         Redacted Personal Data         689282	Solihull MBC	Adult Social Care				30/04/2014		1714.36		
Solihull MBC         Adult Social Care         PD Spot Comm Care         ASC - Direct Payments         E20009         30/04/2014         27629973         1309.50         Redacted Personal Data         689282	Solihull MBC	Adult Social Care				30/04/2014		527.94	Redacted Personal Data	
Solihull MBC         Adult Social Care         Prior Year Spot PMT 12/13         ASC - Direct Payments         E20009         14/04/2014         26735583         566.35         Redacted Personal Data         3187691	Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	30/04/2014		1309.50	Redacted Personal Data	689282
	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	14/04/2014	26735583	566.35	Redacted Personal Data	3187691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	14/04/2014	26735584	633.08	Redacted Personal Data	3187691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629649	850.50	Redacted Personal Data	3210700
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2014	26993560	322.59	Redacted Personal Data	273255
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2014	26995547	725.40	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629578	672.00	Redacted Personal Data	3320707
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/04/2014	26628866	343.88	Redacted Personal Data	2797689
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	24/04/2014	27243552	2750.00	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/04/2014	27243553	3300.00	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2014	26714578	1443.89	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/04/2014	27243554	3410.00	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/04/2014	26879658	348.97	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630078	672.00	Redacted Personal Data	157921
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629731	622.08	Redacted Personal Data	482598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628654	411.91	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628652	387.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876568	2157.24	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/04/2014	26690676	992.80	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630038	854.76	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629868	591.40	Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629558	445.96	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2014	26995550	259.07	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630020	405.74	Redacted Personal Data	5077686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629610	280.00	Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/04/2014	26766664	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services  Children & Education Services		Foster Parents	D50000	01/04/2014	26628862	514.77	Redacted Personal Data	2646686
		Adoption Payments							
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/04/2014	26694714	285.99	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/04/2014	26982665	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2014	27505663	400.38	Redacted Personal Data	2646686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629778	409.50	Redacted Personal Data	689366
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Fees & Charges	120000	02/04/2014	26633703	601.70	Redacted Personal Data	3146691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876575	829.03	Redacted Personal Data	4371687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629734	456.76	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630001	520.88	Redacted Personal Data	689377
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/04/2014	26628817	533.97	Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629904	1062.80	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630116	1557.08	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629619	352.80	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629841	1458.12	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629742	982.80	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629685	702.00	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629880	760.52	Redacted Personal Data	4652686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629755	2667.47	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629844	596.40	Redacted Personal Data	4650686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629691	298.80	Redacted Personal Data	3327686
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	01/04/2014	26628603	515.25	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	01/04/2014	26628604	515.25	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/04/2014	26628605	461.11	Redacted Personal Data	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629711	364.53	Redacted Personal Data	3303686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629635	854.76	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2014	26993571	382.19	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629839	1344.00	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629820	290.20	Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630073	1825.20	Redacted Personal Data	63240
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629797	1519.00	Redacted Personal Data	3296686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629918	336.86	Redacted Personal Data	131289
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/04/2014	26766553	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/04/2014	26628597	370.33	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2014	27505551	327.85	Redacted Personal Data	40499

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	Adoption Payments	Foster Parents	D50000	15/04/2014	26766552	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/04/2014	27505552	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/04/2014	26982551	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/04/2014	26982550	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	01/04/2014	26628596	421.52	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2014	26993559	362.70	Redacted Personal Data	278761
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	01/04/2014	26627777	250.00	Redacted Personal Data	5457687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630074	1852.20	Redacted Personal Data	3571686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	07/04/2014	26677604	399.99	Redacted Personal Data	5481690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629609	308.72	Redacted Personal Data	3376690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876547	259.07	Redacted Personal Data	4465686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629564	655.20	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630048	1638.00	Redacted Personal Data	691422
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629762	606.20	Redacted Personal Data	4059687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628579	742.44	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628580	417.62	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/04/2014	26628710	387.37	Redacted Personal Data	152168
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629859	655.20	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		26876554	310.05	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	24/04/2014	27225549	440.64	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2014	26993576	278.56	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	01/04/2014	26628625	531.83	Redacted Personal Data	92035
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629657	1081.52	Redacted Personal Data	1934614
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	10/04/2014	26706570	266.92	Redacted Personal Data	5507687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	10/04/2014	26706572	266.92	Redacted Personal Data	5507687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009		26706574	298.37	Redacted Personal Data	5507687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	10/04/2014	26706573	266.92	Redacted Personal Data	5507687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	10/04/2014	26706571	266.92	Redacted Personal Data	5507687
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692722	8.55	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692722	1.80	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692722	19.35	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692722	39.15	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692722	4.05	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692722	1.80	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26692722	1.50	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692722	6.75	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692722	28.35	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692722	15.30	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692722	28.80	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692722	43.45	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692722	26.10	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26692722	17.55	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692722	9.00	Redacted Personal Data	1706719
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		26692567	11.25	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	130.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	43.20	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services  Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	44.10	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	41.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	27.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	27.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	14.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services  Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	16.20	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services  Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	11.70	Redacted Personal Data  Redacted Personal Data	1706634
Solihull MBC	Children & Education Services  Children & Education Services	Children's SW 0-25 Team A Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	34.50	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services  Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	4.05	Redacted Personal Data	1706634
Solihuli MBC	Children & Education Services  Children & Education Services		Car Allowances: Officers Car Allowances: Officers	C10000	08/04/2014	26692567	5.40	Redacted Personal Data  Redacted Personal Data	1706634
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A Children's SW 0-25 Team A	Car Allowances: Officers  Car Allowances: Officers	C10000	08/04/2014	26692567	8.10	Redacted Personal Data  Redacted Personal Data	1706634
	Children & Education Services Children & Education Services		Car Allowances: Officers  Car Allowances: Officers	C10000	08/04/2014		57.60	Redacted Personal Data  Redacted Personal Data	1706634
Solihull MBC	Unitation & Education Services	Children's SW 0-25 Team A	Gai Allowances: Officers	C10000	00/04/2014	Z009Z30/	37.00	neuacieu reisonai Dala	1700034

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Solitul MED.   Children & Montane Control   Children & W. John & Tomas   Children & Tomas	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Content   Cont	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	54.00	Redacted Personal Data	1706634
Solitul MISC   Children   Education Services   Children   Service   Ch	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	3.60	Redacted Personal Data	1706634
Schmul MKD   Gibbler & Education Services   Orienter's Strip OFF Town A   Car Anowersees Others   Citizen St	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	4.95	Redacted Personal Data	1706634
Solitud MSD    Children   Education Services   Children   SW 2-25 from A   Car Alvonences (Princes   Children   Child	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	14.40	Redacted Personal Data	1706634
Solitul MRG	Solihull MBC	Children & Education Services		Car Allowances: Officers	C10000	08/04/2014	26692567	21.60	Redacted Personal Data	1706634
South MRS	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	11.25	Redacted Personal Data	1706634
South MRS	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	20.70	Redacted Personal Data	1706634
Solution   Mode   Collegen   Solution   Services   Services   Solution   Services   Se	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	0.90	Redacted Personal Data	1706634
Solitul Med.   Children & Education Services   Children SW 0.25 Team A   Cal Allowanters (Chices   Children & Education Services   Children SW 0.25 Team A   Cal Allowanters (Chices   Children & Education Services   Children SW 0.25 Team A   Cal Allowanters (Children & Education Services   Children SW 0.25 Team A   Cal Allowanters (Children & Education Services   Children SW 0.25 Team A   Cal Allowanters (Children & Education Services   Children SW 0.25 Team A   Cal Allowanters (Children & Children &	Solihull MBC	Children & Education Services		Car Allowances: Officers	C10000	08/04/2014	26692567	6.50	Redacted Personal Data	1706634
Solimity MIC   Children's Education Services   Children's SW 0 of Team A   Car Minementors (Children's SW 0 of Team A   T00904   Solimity Mic   Children's Education Services   In Fronting Switch Wood   Foster Permits   C50000   2014/2011   20080567   2015   Solimity Mic   Children's Education Services   Solimity Mic   Solimi	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	5.40	Redacted Personal Data	1706634
Solimul Med.   Children & Richardon Services   Section 17 CDT   Climits Expenses   D60000   10040701   20080847   307.27   Restanced Previous Data   397808   Solimul Med.   Children & Richardon Services   Section 17 CDT   Climits Expenses   D60000   17040701   20080871   2	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	25.20	Redacted Personal Data	1706634
Schmid MRC   Onlinem & Education Services   Section 17 CDT	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	08/04/2014	26692567	6.30	Redacted Personal Data	1706634
Solvation   Conference   Education Services   In Postering Conference   Content Supervises   Content   Content Supervises   Content	Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628643	387.37	Redacted Personal Data	103520
Schulu MBC   Children & Education Services   Mr. Fontering Children and Private   Parents   Schulu MBC   Adult Social Care   OP - Porth Spot Comm Care   ASS   Direct Payments   E20009   1404-0914   80628687   44.88   Redicted Personal Data   135816   Schulu MBC   Adult Social Care   OP - Porth Spot Comm Care   ASS   Direct Payments   E20009   1404-0914   80725685   378-48   Redicted Personal Data   135816   Schulu MBC   Adult Social Care   OP Spot Comm Care   ASS   Direct Payments   E20009   1404-0914   80725685   378-48   Redicted Personal Data   134604   Association   Care	Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2014	26993547	476.36	Redacted Personal Data	3917686
Solbhul MRC   Adult Social Care   OP - North Sect Comm Care   ASC - Direct Payments   E00009   SOl-426914   27629740   1064.6   Redeated Personal Data   134994   Solbhul MRC   Adult Social Care   U.D. Spot Comm Care   ASC - Direct Payments   E00009   SOl-426914   27629688   774.4   Redeated Personal Data   134994   Solbhul MRC   Adult Social Care   U.D. Spot Comm Care   ASC - Direct Payments   E00009   SOl-426914   27629688   774.4   Redeated Personal Data   199919   Solbhul MRC   Adult Social Care   U.D. Spot Comm Care   South   ASC - Direct Payments   E00009   SOl-426914   27629688   774.4   Redeated Personal Data   199919   Solbhul MRC   College   Colle	Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876552	259.07	Redacted Personal Data	3720687
Spithul MRC   Auft Social Care   OP - North Stort Comm Care   ASC - Dreed Payments   20009   3004-2014   27697-240   104.6   Redicted Paymonal Data   1148040	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/04/2014	26628867	343.88	Redacted Personal Data	2827687
Solhul MBC   Adul Social Care		Adult Social Care							Redacted Personal Data	
Solitulu MIC.   Adul   Social Care	Solihull MBC	Adult Social Care				14/04/2014	26735585	376.48	Redacted Personal Data	1346604
Solinul MIC   Adul   Social Care		Adult Social Care								
Solhul MRC   Abul   Social Care   PD   Spin Comm Care   ASC - Direct Psymmets   E20003   3004/2014   27509808   11.5   A Redacted Personal Data   828883   Solhul MRC   Children & Education Services   Int. Fostering South-Central   Ascardanship Allowance   D50000   2004/2014   27509808   11.5   A Redacted Personal Data   288883   Solhul MRC   Children & Education Services   Int. Fostering South   Wood   Sourdanship Allowance   D50000   2004/2014   27509808   11.5   11.5   A Redacted Personal Data   288883   Solhul MRC   Children & Education Services   Control Services   Contr										
Solimul MBC   Children & Education Services   Int. Fostering South/Central   Guardinarshy Allowance   D.50003   2904/2014   27595536   411.54   Redacted Personal Data   268883   Solimul MBC   Children & Education Services   Int. Fostering South/Central   Residence Order Allowance   D.50000   2104/2014   27695536   411.54   Redacted Personal Data   268883   Solimul MBC   Children & Education Services   Int. Fostering South/Central   Residence Order Allowance   D.50000   2104/2014   2769537   451.11   Redacted Personal Data   273156   Solimul MBC   Allist Social Care   LD Spot Comm Care   South   ASC - Direct Payments   E.0000   2004/2014   27629587   1891.04   Redacted Personal Data   4217867   Solimul MBC   Allist Social Care   D.5000   D		Adult Social Care								
Solitul MRC   Children & Education Services   Int. Fostering Suntim Wood   Guardianship Allowance   D50002   O1042011   27555655   St. 11   Redacted Personal Data   S508087		Children & Education Services								
Solitulu MBC   Children & Education Services   Inf. Fostering South-Central   Residence Order Allwanne   D500002   0104/2014   (56828973   250.11   Redicted Personal Data   273165   Solitulu MBC   Adult Social Care   LJ Spot Comm Care   South   ASC - Direct Payments   E20009   3004/2014   (7682978   1891) I.A.   Redicted Personal Data   4217687   Solitulu MBC   Adult Social Care   LJ Spot Comm Care   ASC - Direct Payments   E20009   3004/2014   (7682987   1891) I.A.   Redicted Personal Data   4217687   Solitulu MBC   Adult Social Care   LJ Spot Comm Care   ASC - Direct Payments   E20009   3004/2014   (7682987   1891) I.A.   Redicted Personal Data   4217687   Solitulu MBC   Adult Social Care   D7 - North Spot Comm Care   ASC - Direct Payments   E20009   3004/2014   (7682987   1891) I.A.   Redicted Personal Data   4217687   Solitulu MBC   Adult Social Care   D7 - North Spot Comm Care   ASC - Direct Payment   E20009   3004/2014   (7682987   1891) I.A.   Redicted Personal Data   919568   Solitulu MBC   Adult Social Care   D7 - North Spot Comm Care   ASC - Direct Payment   E20009   3004/2014   (7682987   1890)   Redicted Personal Data   435914   Adult Social Care   D7 - North Spot Comm Care   ASC - Direct Payment   E20009   3004/2014   (7682987   1890)   Redicted Personal Data   435914   Adult Social Care   D7 - North Spot Comm Care   ASC - Direct Payment   E20009   3004/2014   (7682987   1890)   Redicted Personal Data   435914   Adult Social Care   D7 - North Spot Comm Care   ASC - Direct Payment   E20009   3004/2014   (7682987   1890)   Redicted Personal Data   435914   Advention   E4004		Children & Education Services								
Solitius MBC   Children & Education Services   CSW Team B L118 Local Clients   Poster Parents   D00000   01.04/2014   26928789   1891.04   Redacted Personal Data   273.56   Solitius MBC   Adult Social Care   LD Sol Comm Care   ASC - Direct Payments   E20009   30.04/2014   27289781   688.2   Redacted Personal Data   421.7667   Solitius MBC   Adult Social Care   LD Sol Comm Care   ASC - Direct Payments   E20009   30.04/2014   27289781   688.2   Redacted Personal Data   421.7667   Solitius MBC   Adult Social Care   Prior Year Spot Parents   D0000   10.04/2014   26828842   287.37   180.096   Redacted Personal Data   919998   Solitius MBC   Adult Social Care   Prior Year Spot PMT 12713   ASC - Career Direct Payments   E20009   30.04/2014   2728971   180.096   Redacted Personal Data   919998   Solitius MBC   Adult Social Care   Prior Year Spot PMT 12713   ASC - Career Direct Payments   E20009   30.04/2014   27289701   400   Redacted Personal Data   919998   Solitius MBC   Adult Social Care   Prior Year Spot PMT 12713   ASC - Career Direct Payments   E20009   30.04/2014   27289701   400   Redacted Personal Data   3346866   Solitius MBC   Adult Social Care   Prior Year Spot Pmt 12713   ASC - Career Direct Payments   E20009   30.04/2014   27289993   756   Redacted Personal Data   3346866   Solitius MBC   Adult Social Care   Prior Year Spot Pmt 12713   ASC - Career Direct Payments   E20009   30.04/2014   27289993   756   Redacted Personal Data   3346866   Solitius MBC   Adult Social Care   Prior Year Spot Pmt 12713   ASC - Career Direct Payments   E20009   30.04/2014   27289993   756   Redacted Personal Data   80805   Solitius MBC   Adult Social Care   Poster Data   E40009   E40009000   E40009000000000000000000000000000000000										
Solitul MRC   Adult Social Care										
Solihul MBC   Autil Social Care										
Solimul MBC										
Solihul MEC   Adul Social Care   OP - North Spot Comm Care   ASC - Direct Payments   E2009   3004/2011   26729971   1380.98   Redacted Personal Data   915598										
Solihul MBC   Adult Social Care										
Solihul MBC		Adult Social Care						400		
Solihul IMBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   0.104/2014   26628613   515.25   Redacted Personal Data   80805	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629593	756	Redacted Personal Data	3346686
Solihul IMBC   Children & Education Services   Int. Fostering Smiths Wood   Foster Parents   D50000   0.104/2014   26628613   515.25   Redacted Personal Data   80805		Children & Education Services								
Solihul MBC   Children & Education Services   ATC Carepay Holding A/C   Foster Parents   D50000   08/4/2014   26693182   494.16   Redacted Personal Data   80805		Children & Education Services						515.25		
Solihull MBC   Children & Education Services   CSW Team & U18 Local Clients   Foster Parents   D50000   10/4/2014   26628615   515.25   Redacted Personal Data   80805	Solihull MBC	Children & Education Services				08/04/2014		484.16	Redacted Personal Data	80805
Solihul IMBC   Adult Social Care   PD Spot Comm Care - South   ASC - Direct Payments   E20009   3004/2014   276829953   888   Redacted Personal Data   1456613	Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/04/2014	26628615	515.25	Redacted Personal Data	80805
Solihull MBC   Adult Social Care   LD Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   26628884   471.76   Redacted Personal Data   3707703	Solihull MBC	Adult Social Care								
Solihull MBC   Children & Education Services   CSW Team B U18 Local Clients   Foster Parents   D50000   01/04/2014   26622885   417.62   Redacted Personal Data   3707703	Solihull MBC	Adult Social Care							Redacted Personal Data	
Solihull MBC   Children & Education Services   CSW Team A U18 Local Clients   Foster Parents   D50000   01/04/2014   26628883   417.62   Redacted Personal Data   3707703	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014		471.76	Redacted Personal Data	3707703
Solihull MBC   Adult Social Care	Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	01/04/2014	26628885	417.62	Redacted Personal Data	3707703
Solihull MBC   Adult Social Care	Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/04/2014		417.62	Redacted Personal Data	3707703
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629809   1701   Redacted Personal Data   3210706	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629819	527.94	Redacted Personal Data	3226692
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629809   1701   Redacted Personal Data   3210706	Solihull MBC	Adult Social Care								
Solihull MBC	Solihull MBC	Adult Social Care			E20009	30/04/2014	27629809	1701		3210706
Solihull MBC   Children & Education Services   Special Transport   Transport-Contract Hire   C30000   24/04/2014   27223560   440   Redacted Personal Data   3009686	Solihull MBC	Adult Social Care			E20009	30/04/2014		1296	Redacted Personal Data	
Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629575   558   Redacted Personal Data   1817617	Solihull MBC	Children & Education Services								
Solihull MBC   Adult Social Care   LD Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629796   482.24   Redacted Personal Data   2376888	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629575	558	Redacted Personal Data	1817617
Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Direct Payments   E20009   30/04/2014   27629779   3820   Redacted Personal Data   2387688	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014		482.24	Redacted Personal Data	2778688
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Carers Direct Payment   E20001   07/04/2014   26677606   400   Redacted Personal Data   3161686										
Solihull MBC	Solihull MBC									
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E2009 30/04/2014 27629759 933.76 Redacted Personal Data 692627  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C1000 08/04/2014 26692758 6.3 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C1000 08/04/2014 26692758 4.5 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C1000 08/04/2014 26692758 5.85 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 5.85 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 4.95 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 4.95 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 3.66 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 3.66 Redacted Personal Data 1706747	Solihull MBC	Adult Social Care								
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 6.3 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 4.5 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 5.85 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 0.45 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 4.95 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 3.6 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 3.6 Redacted Personal Data 1706747	Solihull MBC									
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 4.5 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 5.85 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 0.45 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 0.95 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 0.95 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 0.95 Redacted Personal Data 1706747	Solihull MBC									
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 5.85 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 0.45 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 4.95 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 4.95 Redacted Personal Data 1706747	Solihull MBC									
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 0.45 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 4.95 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 3.6 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 3.6 Redacted Personal Data 1706747										
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 4.95 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 3.6 Redacted Personal Data 1706747										
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 3.6 Redacted Personal Data 1706747	Solihull MBC									
	Solihull MBC									
	Solihull MBC									

Solidar   March   Statem   Education Servers	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Salmul MCG. Chiller & Education Services Children Str. Chambers Will Can Assessment Differs 1 (2000). 888-2011. 8880778   18.9 Protected Str. Children Str.	Body Harrie	Service Area Gategorisation	Cost Centre Description	Detailed Expenses Type		Date		Amount	Supplier Name	Supplier ID
Source   March   Continues   Structure   Continues	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	19.8	Redacted Personal Data	1706747
Standard Mode   College St.	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	18.9	Redacted Personal Data	1706747
Solitural Mod.   Children & Education Services   Children & Education Services   Children & Child	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	0.45	Redacted Personal Data	1706747
Solvel M. B.C.   Children & Education Services   Children S. W. Chemistry W. Car Avonements: Officers   Children S. W. Chemistry W. Car Avonements: Officers   Children S. Children S. Children S. W. Children W. Car Avonements: Officers   Children S. Children S. Children S. Children S. W. Children W. Car Avonements: Officers   Children S. Children S. Children S. Children S. Children S. W. Children W. Car Avonements: Officers   Children S. W. Children W. Car Avonements: Officers   Children S. Children S. Children S. Children S. Children S. W. Children W. Car Avonements: Officers   Children S. Children	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	1.35	Redacted Personal Data	1706747
Somul MRD ( Dillatina & Education Ferricesa	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	19.8	Redacted Personal Data	1706747
South MR   College   Education Services   Condenses   W. Charlesty WG   Car Allocations College   Colleg	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	10.8	Redacted Personal Data	1706747
South MR   College   Education Services   Condenses   W. Charlesty WG   Car Allocations College   Colleg	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	7.65	Redacted Personal Data	1706747
Storling Miles   Children & Education Services   Children & W. Clembray M. G. P. Monances, Cliners   Children & Children & Miles   Privated Data   Children & Child	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	2.7	Redacted Personal Data	1706747
Selection Map   Colorina   Education Services   Colorina   Selection   Selec	Solihull MBC	Children & Education Services		Car Allowances: Officers		08/04/2014		2.7	Redacted Personal Data	1706747
Soling   MRS   Children & Education Services   Children SW Child	Solihull MBC	Children & Education Services		Car Allowances: Officers	C10000	08/04/2014	26692758	4.5	Redacted Personal Data	1706747
Solitud MID   Children & Education Services   Children SW Childr	Solihull MBC	Children & Education Services								
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Solitul MIMC   Collegen & Education Services   Collegen & Colleg		Children & Education Services						4.5		
Solution   Conform A Education Services   Conformate Wide   Carl Allowances (Cificers   Ci10000   0904-2011   59862778   4.   Reducted Personal Data   1709/47										
Solution   March   Contidering & Studentine Services   Children's W. Chelmerity W. H.										
Solehul MBC   Children & Bizzarian Services   Children's SW Chiemler's Wid   Car Allowances (Chices   Chicogo   Solehard)   2004/2014   2009/2759   3.8   Relatated Personal Data   1709/47										
Solvery Marco   Children & Education Services   Children & Structure Services   Children & S										
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Solithul MRC   Children & Education Services   Childrens SW Chelmelay Md   Carl Allowances Officers   Ci0000   0804/2014   28885778   1.7   Redacted Personal Data   1706747										
Solitulu MBC   Children & Education Services   Children SW Childrens										
Solithul MRC   Children & Education Services   Childrens SW-Chemistry Wd   Gar Allowances: Officers   C10000   080442014   26862758   1.9   Redacted Personal Data   1706747										
Schhull MBC   Children & Education Services   Childrens SW-Chelmsley Wd   Gar Allowances: Officers   C10000   80404714   26862758   18.9   Redacted Personal Data   1706747										
Solfhull MBC   Children & Education Services   Children SW Chelmisely Wd   Car Allowances: Officers   C10000   0804/2014   26892758   2.7   Redacted Personal Data   1706/47		I .								
Solfhul MBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowanose: Officers   C10000   8804/2014   28682758   2.7   Redated Personal Data   1706747										
Solimul MRG										
Solihul MBC   Children & Education Services   Childrens SW-Chefmsley Wd   Car Allowances: Officers   C10000   680-4/2014   26882758   5.5   Redacted Personal Data   1706747										
Solinium MRC   Children & Education Services   Children & SW-Chemisey Wd   Car Allowances: Officers   C10000   0804/2014   26892758   4.5   Redacted Personal Data   1706747										
Solihul MBC   Children & Education Services   Children & Edu										
Solihul MBC   Children & Education Services   Childrens & Wt-Chiemsley Wd   Car Allowances: Officers   Children & Education Services   Childrens & Wt-Chiemsley Wd   Car Allowances: Officers   Childrens & Education Services   Childrens & Wt-Chiemsley Wd   Car Allowances: Officers   Childrens & Education Services   Childrens & Wt-Chiemsley Wd   Car Allowances: Officers   Childrens & Education Services   Childrens & Education Services   Childrens & Wt-Chiemsley Wd   Car Allowances: Officers   Childrens & Education Services										
Solihul IMEC   Children & Education Services   Childrens & Child		I .								
Solihul MBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   266892758   15.8   Redacted Personal Data   1706/47										
Solihull MBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2114   26692758   3.15   Redacted Personal Data   1706747										
Solihul IMBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692758   4.5   Redacted Personal Data   1706747   Solihul IMBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692758   0.9   Redacted Personal Data   1706747   Solihul IMBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692758   0.9   Redacted Personal Data   1706747   Solihul IMBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692758   0.9   Redacted Personal Data   1706747   Solihul IMBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692758   15.3   Redacted Personal Data   1706747   Solihul IMBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692758   15.3   Redacted Personal Data   1706747   Solihul IMBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692758   3.6   Redacted Personal Data   1706747   Solihul IMBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692758   3.6   Redacted Personal Data   1706747   Solihul IMBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692758   3.6   Redacted Personal Data   1706747   Solihul IMBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692758   3.6   Redacted Personal Data   1706747   Solihul IMBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692758   3.6   Redacted Personal Data   1706747   Solihul IMBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C100										
Solihul IMBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   8804/2014   26882758   13.05   Redacted Personal Data   1706747										
Solihul MBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692758   6.3   Redacted Personal Data   1706747										
Solihull MBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692758   6.3   Redacted Personal Data   1706747		I .								
Solihull MBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692758   15.3   Redacted Personal Data   1706747										
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Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 14.85 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 0.9 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 0.9 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 0.9 Redacted Personal Data 1706747	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	6.3	Redacted Personal Data	1706747
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 14.85 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 0.9 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 0.9 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 15.85 Redacted Personal Data 1706747	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	0.9	Redacted Personal Data	1706747
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 0.9 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 5.85 Redacted Personal Data 1706747	Solihull MBC	Children & Education Services		Car Allowances: Officers	C10000	08/04/2014		14.85	Redacted Personal Data	1706747
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 0.9 Redacted Personal Data 1706747  Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 5.85 Redacted Personal Data 1706747	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	0.9	Redacted Personal Data	1706747
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Car Allowances: Officers C10000 08/04/2014 26692758 5.85 Redacted Personal Data 1706747	Solihull MBC	Children & Education Services		Car Allowances: Officers	C10000	08/04/2014	26692758	0.9	Redacted Personal Data	1706747
	Solihull MBC	Children & Education Services		Car Allowances: Officers	C10000	08/04/2014	26692758	5.85	Redacted Personal Data	1706747
	Solihull MBC	Children & Education Services		Car Allowances: Officers	C10000	08/04/2014	26692758	18.9	Redacted Personal Data	1706747

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Convice 7 wear Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	ranount	Cappilor Name	Сиррпст іВ
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	4.5	Redacted Personal Data	1706747
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	3.6	Redacted Personal Data	1706747
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	4.5	Redacted Personal Data	1706747
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	0.9	Redacted Personal Data	1706747
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	5.4	Redacted Personal Data	1706747
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	2.7	Redacted Personal Data	1706747
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	4.05	Redacted Personal Data	1706747
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692758	3.15	Redacted Personal Data	1706747
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	3.6	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	3.6	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	3.6	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	3.6	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	9	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	3.6	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	4.5	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	3.6	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	9.9	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	9.9	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	3.6	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	3.6	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	3.6	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	9.45	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	9	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	9.9	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	9.9	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	5.4	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.25	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	5.4	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	4.95	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	11.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	12.6	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	9	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	9.9	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	4.95	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	9.9	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.25	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG  Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014		2.7	Redacted Personal Data	5501691
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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	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	3.6	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	10.8	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	9	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	7.65	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	4.95	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	4.95	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	10.8	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	3.6	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	11.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	11.7	Redacted Personal Data	5501691
Solihuli MBC	Children & Education Services  Children & Education Services	Connexions ABG  Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihuli MBC	Children & Education Services  Children & Education Services	Connexions ABG Connexions ABG	Car Allowances: Officers Car Allowances: Officers	C10000	08/04/2014	26692715	7.2	Redacted Personal Data  Redacted Personal Data	5501691
Solihuli MBC	Children & Education Services  Children & Education Services	Connexions ABG  Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	5.4	Redacted Personal Data  Redacted Personal Data	5501691
Solihuli MBC	Children & Education Services  Children & Education Services		Car Allowances: Officers	C10000	08/04/2014		10.8		
		Connexions ABG				26692715	9	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	0	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	4.95	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	2.7	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	3.15	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	3.6	Redacted Personal Data	5501691
Solihull MBC	Children & Education Services	Connexions ABG	Car Allowances: Officers	C10000	08/04/2014	26692715	3.6	Redacted Personal Data	5501691
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630101	2885.12	Redacted Personal Data	692632
Solihull MBC	Other Housing Services	Private Sector Services	Capital Grants RIA (Conditions)	V51000	14/04/2014	26728554	904.15	Redacted Personal Data	5480686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000			458.53	Redacted Personal Data	8841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629775	854.23	Redacted Personal Data	19101
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629634	1123.2	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2014	26714582	1480.47	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/04/2014	26714581	1480.47	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629961	1450.8	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630026	936	Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629995	1025.56	Redacted Personal Data	2045665
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	25/04/2014	27304550	356.06	Redacted Personal Data	896596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629766	332.32	Redacted Personal Data	896596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629587	294.32	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629863	617.4	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629737	2369.25	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629857	504	Redacted Personal Data	5288688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629636	585	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629738	899.4	Redacted Personal Data	692680
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629954	1497.6	Redacted Personal Data	60581
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	01/04/2014	26628620	461.11	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/04/2014	26628618	515.25	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	04/04/2014	26655732	450	Redacted Personal Data	4999689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	25/04/2014	27304547	400	Redacted Personal Data	5593687
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	10/04/2014	26708563	407.65	Redacted Personal Data	2612688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630072	1054.92	Redacted Personal Data	5137686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	01/04/2014	26628569	515.25	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	01/04/2014	26628567	557.33	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	22/04/2014	27033929	280.68	Redacted Personal Data	3707701
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	22/04/2014	27033923	280.68	Redacted Personal Data	3707701
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	22/04/2014	27033688	319.7	Redacted Personal Data	3707701
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629875	792	Redacted Personal Data	1561612

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	30/04/2014	27629623	701.87	Redacted Personal Data	182740
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629725	1143.48	Redacted Personal Data	179319
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628778	411.91	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	01/04/2014	26628779	515.25	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	01/04/2014	26628777	387.37	Redacted Personal Data	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629577	1497.6	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	29/04/2014	27514551	1058.72	Redacted Personal Data	5620686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/04/2014	26816635	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/04/2014	26628759	479.37	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2014	27558161	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/04/2014	26691366	322.77	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/04/2014	27034198	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/04/2014	26690898	359.54	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	01/04/2014	26628720	533.97	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/04/2014	26816605	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/04/2014	27557935	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/04/2014	27033583	419.46	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629796	842.18	Redacted Personal Data	693692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/04/2014	26628673	387.37	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628670	461.11	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	22/04/2014	27034057	276.66	Redacted Personal Data	119734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629856	333.39	Redacted Personal Data	2923686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629830	266	Redacted Personal Data	2084713
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	12.15	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	10.8	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	3.15	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	3.6	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	7.2	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	2.25	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	4.5	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	9.9	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	13.05	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	7.65	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	9.9	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	7.2	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	3.6	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	2.25	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	4.5	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	9	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	5.4	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	4.05	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	9.9	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	9	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	3.6	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	3.6	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	4.5	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	9.9	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	6.3	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	4.05	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	0.9	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	1.8	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	3.6	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	8.1	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	9.9	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	14.4	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	3.6	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	6.3	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000		26693052	6.3	Redacted Personal Data	1706958

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	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	7.65	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	3.6	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	4.05	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	10.8	Redacted Personal Data	1706958
Solihull MBC	Central Services to the Public	ICT: Network Support	Car Allowances: Officers	C10000	08/04/2014	26693052	4.5	Redacted Personal Data	1706958
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	29	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	10.35	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	10.35	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	3.15	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	13.95	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	14.4	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	35.1	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	3.15	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	23.85	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	24.75	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	52.65	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	12.6	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	13.5	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services  Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	23.4	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services  Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	6.3	Redacted Personal Data	3666695
Solihuli MBC	Children & Education Services  Children & Education Services		Car Allowances: Officers	C10000	08/04/2014		19.35	Redacted Personal Data	
Solihuli MBC	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1				26692965			3666695
	Children & Education Services  Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	70.65	Redacted Personal Data	3666695
Solihull MBC		ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	19.35	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	5.25	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	2	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	17.55	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	21.15	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	18	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	22.5	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		26692965	9.45	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	11.25	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	12.15	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	11.25	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	28	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	62.1	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	8.1	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692965	10.35	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628829	461.11	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	01/04/2014	26628860	461.11	Redacted Personal Data	2424724
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630022	270	Redacted Personal Data	1513611
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629597	696.96	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Direct Payments	E20009	14/04/2014	26735581	587.99	Redacted Personal Data	4089687
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27630004	2568.2	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629622	417.78	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629846	1064.72	Redacted Personal Data	4437686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/04/2014	26680563	400	Redacted Personal Data	4132704
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/04/2014	26628839	411.91	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/04/2014	26628840	387.37	Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629874	265.64	Redacted Personal Data	1674622
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	01/04/2014	26628886	465.83	Redacted Personal Data	3731692
Solihull MBC	Highways & Transport Services	Car Parking Income	Fees & Charges	120000	09/04/2014	26701206	583.34	Redacted Personal Data	3410690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630117	441.04	Redacted Personal Data	693698
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	03/04/2014	26641744	535.55	Redacted Personal Data	693698
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692739	15.5	Redacted Personal Data	2077677
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692739	1	Redacted Personal Data	2077677
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692739	1	Redacted Personal Data	2077677
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692739	1.5	Redacted Personal Data	2077677
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692739	5.4	Redacted Personal Data	2077677

Solitud MSC	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Evnonoso	Date	Transaction	Amount	Supplier Name	Supplier ID
Sales J MDC   Charles & Housete Severes   Chieses SW Chemistry W   Can Neurosco (Disors 4) (1900)   Chieses (SW Chemistry W)	Body name	Service Area Calegorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date		Amount	Supplier Name	Supplier ID
Column   A Education Services   Chieses SM Chesterley Will   Column   Col	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers		08/04/2014		4.5	Redacted Personal Data	2077677
South #860   Children   St. October   Childr	Solihull MBC									
Samula Mill   Children & Binnatonia Services   Children & Childr	Solihull MBC							1		
Samul MKG   Children & Education Services   Children & Educati		Children & Education Services						5.5		
Solitul M. S.   Children   Education Services   Children   SW Charlesky W   Car Allowances Children   Critical   State   Children   State   Children   Sw Charlesky W   Car Allowances Children										
Somul MRD ( Dillatina & Education Ferrices								_		
South MR   College   Exception   Services   College										
South   MRS   Children   Education Services   Children   Service										
Somul MRC										
Solitul MRD								_		
Solimit MID   Children & Education Services   Children SW Childr										
Solitul MISC   Chifforn & Education Services								_		
Solitul MIMC   Collegen & Education Services   Collegen SW Collegeng Wid   Car Allowances Officers   C10000   006/42714   2608273   1.   Paddected Personal Data   2077877										
Solution   Conform & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl Allowances (Offices   Children & Education Services   Children SW Chefersley Wid   Carl								1		
Selbrill MBC   Children & Education Services   Children's W. Chelmelay Wd   Carl Allowances (Critices   Ch								1.5		
Selbrill MBC   Children & Education Services   Children SW Children W   Car Allowances (Chicers   C10000   6004/2014   269692739   1.1   Relatated Personal Data   2077677										
Solitulu MBC   Children & Education Services   Children & SVC Chelmeisey WG   Car Allowances Children   Children & Education Services   Children & SVC Chelmeisey WG   Car Allowances Children & Children & Education Services   Children & SVC Chelmeisey WG   Car Allowances Children & Children & SVC Chelmeisey WG   Car Allowances Children & Children & SVC Children & SVC Chelmeisey WG   Car Allowances Children & Children & SVC Children & SV										
Solimble MC										
Solimul MRC   Children & Education Services   Childrens SW Cheminsly MR   Car Allowances Officers   Ci0000   094/2014   20892739   11   Reducted Personal Data   2077777										
Solitulu MBC   Children & Education Services   Children & SW Children SW Chi										
Solithul MRC   Children's Education Services   Children's SW-Chelmsley Wd   Gar Allowances: Officers   C10000   0804/2014   26862739   0.9   Refacted Personal Data   2077677										
Solimul MBC   Children & Education Services   Childrens SW-Chelmsley Wd   Gar Allowances: Officers   C10000   0804/2014   26862739   6.   Redacted Personal Data   2077677								•		
Solfhul MBC   Children & Education Services   Children SW Chelmsley Wd   Car Allowances: Officers   C10000   R084/2014 (58982739) 3.5   Redicted Personal Data   2077677								6		
Solfmul MBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   6804/2014   26962739   1.8   Redacted Personal Data   3077677								3.6		
Solimul MRG   Children & Education Services   Childrens SW-Chelmeley Wd   Car Allowances: Officers   C10000   8604/2014   26862739   1.8   Redated Personal Data   2077677										
Solihul MBC   Children & Education Services   Childrens SW-Chefmsley Wd   Car Allowances: Officers   Ci0000   680-4/2014   26868739   1.7   Redacted Personal Data   2077677										
Solihul MBC   Children & Education Services   Children & Edu										
Solihut MRC   Children & Education Services   Childrens & Wt-Chelmsley Wd   Car Allowances: Officers   City   Computer										
Solihul MBC   Children & Education Services   Children & Edu										
Solihul IMEC   Children & Education Services   Childrens & W.Chelmsley Wd   Car Allowances: Officers   C10000   9804/2014 (26962739   18.15   Redacted Personal Data   2077677   Solihul IMEC   Children & Education Services   Children & SW.Chelmsley Wd   Car Allowances: Officers   C10000   1004/2014 (26962739   0.9   Redacted Personal Data   2077677   Solihul IMEC   Children & Education Services   Children & SW.Chelmsley Wd   Car Allowances: Officers   C10000   1004/2014 (26962739   0.9   Redacted Personal Data   2077677   Solihul IMEC   Children & Education Services   Children & SW.Chelmsley Wd   Car Allowances: Officers   C10000   1004/2014 (26962739   18.5   Seadacted Personal Data   2077677   Solihul IMEC   Children & Education Services   Children & SW.Chelmsley Wd   Car Allowances: Officers   C10000   1004/2014 (26962739   18.5   Redacted Personal Data   2077677   Solihul IMEC   Children & Education Services   Children & SW.Chelmsley Wd   Car Allowances: Officers   C10000   1004/2014 (26962739   18.5   Redacted Personal Data   2077677   Solihul IMEC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   1004/2014 (26962719   26962618   7.4   Redacted Personal Data   2077677   Solihul IMEC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   1004/2014 (26962618   7.4   Redacted Personal Data   4754686   Solihul IMEC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   1004/2014 (26962618   7.4   Redacted Personal Data   4754686   Solihul IMEC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   1004/2014 (26962618   7.4   Redacted Personal Data   4754686   Solihul IMEC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   1004/2014 (26962618										
Solihul MBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   286862739   3.8   Redacted Personal Data   2077677										
Solihull MBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26982739   3.6   Redacted Personal Data   2077677										
Solihul IMBC   Children & Education Services   Childrens SW-Chelmeley Wd   Car Allowances: Officers   C10000   08/04/2014   26892739   15.95   Redacted Personal Data   2077677										
Solihul IMBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   8804/2014   266892739   3.5   Redacted Personal Data   2077677										
Solihul MBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692739   3.6   Redacted Personal Data   2077677										
Solihull MBC   Children & Education Services   Childrens SW-Chelmsley Wd   Car Allowances: Officers   C10000   08/04/2014   26692673   0.9   Redacted Personal Data   4754686										
Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692617   2.7   Redacted Personal Data   4754686										
Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692619   32.4   Redacted Personal Data   4754686   Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692618   7.4   Redacted Personal Data   4754686   Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692618   0.9   Redacted Personal Data   4754686   Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692619   1.35   Redacted Personal Data   4754686   Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692619   7.9.65   Redacted Personal Data   4754686   Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692619   51.75   Redacted Personal Data   4754686   Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692619   51.75   Redacted Personal Data   4754686   Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692619   51.3   Redacted Personal Data   4754686   Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692619   15.3   Redacted Personal Data   4754686   Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692619   15.3   Redacted Personal Data   4754686   Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692617   15.3   Redacted Personal Data   4754686   Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/20										
Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692618   77.4   Redacted Personal Data   4754686										
Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692618   0.9   Redacted Personal Data   4754686		Children & Education Services	3							
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ATC-CSW Staffing Team 1										
Solihull MBC   Children & Education Services   ATC-CSW Staffing Team 1   Car Allowances: Officers   C10000   08/04/2014   26692619   51.75   Redacted Personal Data   4754686										
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Solihull MBC         Children & Education Services         ATC-CSW Staffing Team 1         Car Allowances: Officers         C10000         08/04/2014         26692617         10.8         Redacted Personal Data         4754886           Solihull MBC         Children & Education Services         ATC-CSW Staffing Team 1         Car Allowances: Officers         C10000         08/04/2014         26692617         18.9         Redacted Personal Data         4754686           Solihull MBC         Children & Education Services         ATC-CSW Staffing Team 1         Car Allowances: Officers         C10000         08/04/2014         26692618         15.75         Redacted Personal Data         4754686           Solihull MBC         Children & Education Services         ATC-CSW Staffing Team 1         Car Allowances: Officers         C10000         08/04/2014         26692618         14.4         Redacted Personal Data         4754686           Solihull MBC         Children & Education Services         ATC-CSW Staffing Team 1         Car Allowances: Officers         C10000         08/04/2014         26692619         11.25         Redacted Personal Data         4754686           Solihull MBC         Children & Education Services         ATC-CSW Staffing Team 1         Car Allowances: Officers         C10000         08/04/2014         26692617         1.35         Redacted Personal Data         4	Solihull MBC		3							
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Solihull MBC         Children & Education Services         ATC-CSW Staffing Team 1         Car Allowances: Officers         C10000         08/04/2014         26692619         11.25         Redacted Personal Data         4754686           Solihull MBC         Children & Education Services         ATC-CSW Staffing Team 1         Car Allowances: Officers         C10000         08/04/2014         26692617         11.35         Redacted Personal Data         4754686           Solihull MBC         Children & Education Services         ATC-CSW Staffing Team 1         Car Allowances: Officers         C10000         08/04/2014         26692617         11.7         Redacted Personal Data         4754686           Solihull MBC         Children & Education Services         ATC-CSW Staffing Team 1         Car Allowances: Officers         C10000         08/04/2014         26692617         12.7         Redacted Personal Data         4754686	Solihull MBC									
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	Solihull MBC							12.15		

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692618	120.6	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692617	4.5	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692618	0.9	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692618	4.5	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692618	10.8	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692619	2.7	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692619	78.3	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692619	14.4	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692617	7.2	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692618	11.7	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692619	8.55	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692619	3.6	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692619	19.35	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692617	13.5	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692617	9	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692618	14.4	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692617	9	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692617	8.1	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692617	9.9	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692618	7.65	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692618	5.4	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692617	2.7	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692617	50.85	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692619	6.3	Redacted Personal Data	4754686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	08/04/2014	26692617	50.85	Redacted Personal Data	4754686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629906	748.8	Redacted Personal Data	3571687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27630009	1407.4	Redacted Personal Data	693734
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	10.8	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	21.6	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014		12.15	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	15.3	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	9.45	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	9.45	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	11.7	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	11.7	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	6.3	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	16.2	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	10.35	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	15.3	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	15.3	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	18.9	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	11.7	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	4.95	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	9.45	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	11.7	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	9.45	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	10.35	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	11.7	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	4.95	Redacted Personal Data	1807651
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	08/04/2014	26692869	9.45	Redacted Personal Data	1807651
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629886	514.8	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629745	1479.96	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629864	429.72	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/04/2014	27629718	368.08	Redacted Personal Data	2387687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	01/04/2014	26628828	461.11	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	30/04/2014	27629677	702	Redacted Personal Data	100823
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	30/04/2014	0_00, ,	690.75	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	MH - Social Work Team	Car Allowances: Officers	C10000	30/04/2014		414.3	Redacted Personal Data	Expenses Claimant

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	Catering Management	Car Allowances: Officers	C10000	30/04/2014		376.2	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	30/04/2014		332.55	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	30/04/2014		257.4	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	30/04/2014		270	Redacted Personal Data	Expenses Claimant
Solihull MBC	Central Services to the Public	ICT : Management Salaries	Car Allowances: Officers	C10000	30/04/2014		376.68	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Area & Relief Caretaking	Car Allowances: Officers	C10000	30/04/2014		354.6	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Car Allowances: Officers	C10000	30/04/2014		262.35	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	LD - Community SW Team	Car Allowances: Officers	C10000	30/04/2014		333.44	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Area & Relief Caretaking	Car Allowances: Officers	C10000	30/04/2014		288	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Area & Relief Caretaking	Car Allowances: Officers	C10000	30/04/2014		440.55	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	30/04/2014		275.4	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Surestart - Quality	Car Allowances: Officers	C10000	30/04/2014		392.85	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	30/04/2014		361.43	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/04/2014	26736575	900	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/04/2014		630	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/04/2014	26736575	300	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/04/2014	26690708	390	Redstor	181538
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/04/2014	26690708	2460	Redstor	181538
Solihull MBC	Planning & Development Services		Grant & Subscription (SCITT)	D92000	04/04/2014	26657563	1950		7478
		Strategic Land						Reed Business Information	
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698623	1301.38	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698624	945.19	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	29/04/2014	27554548	707.78	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Lanchester	Other Employee Costs	A39000	09/04/2014	26699782	300	Reilly & Co	220235
Solihull MBC	Children & Education Services	Send Pathfinder	Training	A32000	22/04/2014	27082567	560	Renewal Conference Centre	71550
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Room Hire/ Premises Hire	D95000	16/04/2014	26850548	312	Renewal Family Centre	691671
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	09/04/2014	26699734	278.5	Rentokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26698570	1420.43	Restful Homes Group	5152686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	03/04/2014	26641736	1545.39	Restful Homes Tile Cross	257177
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	22/04/2014	27082608	1695	Results Driven Training Ltd	265320
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	08/04/2014		96	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/04/2014	26703687	43.84	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	08/04/2014	26694748	41.94	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	10/04/2014	26703687	20.83	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Postage & Courier Services	D43000	08/04/2014	26694748	12.44	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	08/04/2014	26694748	11	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	08/04/2014	26694748	60.1	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	10/04/2014	26703687	210.75	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	08/04/2014	26694748	28.85	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	08/04/2014	26694748	85.8	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	08/04/2014	26694748	45	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/04/2014	26703687	158.9	Reynalds Cross School	7529
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	09/04/2014	26699642	119.7	Rhealthcare	1906622
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	09/04/2014	26699642	122.2	Rhealthcare	1906622
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	09/04/2014	26699642	85.5	Rhealthcare	1906622
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	02/04/2014	26634218	425	Richard Brooke	152609
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	23/04/2014	27115547	300	Richard Coombs	3440686
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		PC70932	231.6	Ricoh UK Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	01/04/2014	26627616	302.71	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	01/04/2014	26627566	1277.78	Ricoh UK Ltd	54723
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	04/04/2014	26657556	1750	Rics	66026
Solihull MBC	Central Services to the Public	Corporate Land & Property	Grant & Subscription (SCITT)	D92000	04/04/2014	26657554	1747	Rics	66026
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Grant & Subscription (SCITT)	D92000		26657554	2135	Rics	66026
Solihull MBC	Planning & Development Services	Strategic Land	General Office Expenses	D42000	13/03/2014	PC81126	499	Rics Subs UK Cybs	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	08/04/2014		600	Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000		26712870	89447.12	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services Other Contracted Services	E29000 E29000	11/04/2014	26712870	52817.13	Rivendell Leisure Ltd Rivendell Leisure Ltd	134409
Solihuli MBC	Children & Education Services	Ladv K Levesons J&I	Oil	B13000	10/04/2014	26707704	1226.5	Rix Petroleum (Hull) Ltd	262487
Solihuli MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26699557	3879.03	Rmp Care Ltd	7558
SOIITIUII MBC	Auun 300iai Care	rnor rear Spot Pivit 12/13	ASC - Residential Care Permanent	⊏20003	09/04/2014	∠009955/	<b>3</b> 8/9.03	niiip Gafe Llū	7 008

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26699556	3931.73	Rmp Care Ltd	7558
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	09/04/2014	26699638	30722	RNIB	68278
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	07/04/2014	26686549	561	Road Angel Fleet	3211687
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	07/04/2014	26686548	462	Road Angel Fleet	3211687
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014	27349547	534.13	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014	27357551	665.33	Robert Scott & Sons Ltd	57290
Solihull MBC	Central Services to the Public	Commissioning	Telephones	D30000	29/04/2014	27530560	95.57	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	29/04/2014	27530560	27.3	Rocom Group Ltd	16106
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Telephones	D30000	29/04/2014	27530560	186.58	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	11/04/2014	26712995	140.6	Rocom Group Ltd	16106
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	11/04/2014	26712995	171.35	Rocom Group Ltd	16106
	Adult Social Care	ASC - Finance & Resources	Professional Fees	D51000	02/04/2014	26636605	8100	Roi Consulting Ltd	4641686
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Materials	D11000		PC60418	210	Royal Mail	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Postage & Courier Services	D43000	12/03/2014	PC32737	225	Royal Mail	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	29/04/2014	27545547	333.21	Royal Mail Group PLC	96519
Solihull MBC	Cultural & Related Services	Shirley Library Relocate	Hardware	Y13001	14/04/2014	26739554	3675	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2014	26636593	350	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2014	26636593	21	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services  Children & Education Services	Research & Policy	IT Equipment & Software	D32000	14/04/2014	26739553	240	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/04/2014	26636593	60	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680644	2336.25	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680643	5922	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	01/04/2014	26627787	20119	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	01/04/2014	26627787	12331	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/04/2014	26713689	-444.27	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	10/04/2014	26707694	690	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	02/04/2014	26636564	432	Ruth Peaker	4143686
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014	27327547	720	S & A Carpets	144004
Solihull MBC	Central Services to the Public	Car Loans	Other Long Term Assets	Q42000	28/04/2014	27397547	4099	S Wakefield Cars Ltd	5596686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/04/2014		2692.14	S.W.A.P Ltd	3298686
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	04/04/2014	26655638	271	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	04/04/2014	26655638	-271	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	04/04/2014	26655638	217	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	03/04/2014	26641841	3670	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	09/04/2014	26699568	3625	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	16/04/2014	26828551	4140	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	22/04/2014	27082566	750	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/04/2014	26627727	675	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/04/2014	26627847	1500	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/04/2014	26627846	1500	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/04/2014	26627694	1125	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	22/04/2014	27082565	750	Salt Works	205398
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	30/04/2014	27657552	300	Salt Works	205398
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/04/2014	26712573	540	Sam Learning Ltd	90405
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677633	1095.54	Sanctuary Care Ltd	125215
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677631	1105.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677630	1031.41	Sanctuary Care Ltd	125215
	Adult Social Care	Prior Year Spot PMT 12/13  Prior Year Spot PMT 12/13	ASC - Residential Care Permanent  ASC - Residential Care Permanent	E20003	07/04/2014	26677636	889.17	Sanctuary Care Ltd Sanctuary Care Ltd	125215
	Adult Social Care								
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677635	1094.08	Sanctuary Care Ltd	125215
Solihull MBC		Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677634	1011	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677632	1051.39	Sanctuary Care Ltd	125215
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680685	462	Sandra Hawkins	123868
	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	23/04/2014	27113549	5531.2	Sandwell Metropolitan Borough Council	32263
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	11/04/2014	26713660	228	Sanifix Ltd	4662686
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	22/04/2014	27082606	6201.24	Sapphire	3203695
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	22/04/2014	27082606	11502.3	Sapphire	3203695
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	23/04/2014	27208547	50	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	29/04/2014	27498547	50	Scalable Networks PLC	122994

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	Telecom Server Repl	Software	Y13002	08/04/2014	26690661	20463	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	29/04/2014	27498547	5110	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecom Server Repl	Software	Y13002	07/04/2014	26673547	9665	Scalable Networks PLC	122994
Solihull MBC	Cultural & Related Services	Shirley Library Relocate	Hardware	Y13001	23/04/2014	27208547	3792	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	02/04/2014	26636557	675	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	29/04/2014	27545550	1332	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	23/04/2014	27208547	800	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Adoption Team	Telephones	D30000	29/04/2014	27545550	2198	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	23/04/2014	27208548	-50	Scalable Networks PLC	122994
Solihull MBC	Cultural & Related Services	Shirley Library Relocate	Hardware	Y13001	23/04/2014	27208548	-3792	Scalable Networks PLC	122994
Solihull MBC	Cultural & Related Services	Shirley Library Relocate	Hardware	Y13001	23/04/2014	27208548	-3792	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	23/04/2014	27208548	-800	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	12/03/2014	PC39289	704.54	Scholastic	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/04/2014	26685579	813.75	School Drinks UK	5427686
Solihull MBC	Children & Education Services	Peterbrook J&I	Telephones	D30000	09/04/2014	26699753	275	Schoolcomms	270296
Solihull MBC	Children & Education Services	Daylesford Inf	Printing	D40000	10/04/2014	26703666	674.55	Schools Direct Supplies Limited	73703
Solihull MBC	Children & Education Services	Daylesford Inf	Printing	D40000	10/04/2014	26703684	674.55	Schools Direct Supplies Limited	73703
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880591	1185.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880594	2134.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880606	1139.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881563	5079.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881551	7981.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881556	2353.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881564	3207.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881557	8365.11	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881558	2287.28	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880612	249.62	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880552	1034.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880558	1504.93	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880568	725.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880572	559.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880580	353.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880588	1185.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880590	1428.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880592	2443.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880595	501.62	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880621	693.13	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880624	1548.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880625	1812.41	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880566	649.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880575	1108.65	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880579	389.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880596	625.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880604	1008.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881554	20536.88	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880627	586.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880557	511.97	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880561	1957.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880562	680.34	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880570	953.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880600	2343	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881548	6488.37	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881549	1569.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881550	876.14	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881553	1607.66	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881559	2708.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881560	1791.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880607	284.89	Scottish & Southern Energy	223412

Selential (SC)   General Services in the Public   Selectivity   Central Confessor   Selectivity   Central Co	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Seminal Milor   Comman Soveres to the Public   Semestry   Semest Centers   Seminal Milor   Semestry   Semest Centers   Seminal Milor   Semestry   Semest	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880617	242.65	Scottish & Southern Energy	223412
Solimul Mode   Comman Services to the Public   Received by   Comman Centering   Comman	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880555	498.83	Scottish & Southern Energy	223412
Soliture	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880569	1370.75	Scottish & Southern Energy	223412
Someth MRM   Central Services to the Public   Somether (Somether Control Somether Control	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880571	453.99	Scottish & Southern Energy	223412
Solitud Mon.	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880573	429.29	Scottish & Southern Energy	223412
Someth MRD	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880582	776.83	Scottish & Southern Energy	223412
Somula Miss   Central Services to the Public   Security   Services   Central Services   Somula A Southern Energy   29412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880584	2092.05	Scottish & Southern Energy	223412
Somul MRD	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880603	769.98	Scottish & Southern Energy	223412
Somulu MBC	Solihull MBC		Electricity	General Creditors	S00000	17/04/2014	26881547	3363.36	Scottish & Southern Energy	
Solitud Mod.   Central Services to the Public   Electrony   Central Creditors   Solitud No.   Soli	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881555	489.13	Scottish & Southern Energy	223412
Solimit MRC   Central Services to the Public   Engrey   Center Creditors   S00000   T/Pub/2014   28999508   177.9 of 1 Souther & Southern Energy   224112   Solimit MRC   Central Services to the Public   Engrey   Center Creditors   S00000   T/Pub/2014   28999508   S07.8 of 1 Southern Energy   224112   Solimit MRC   Central Services to the Public   Engrey   Center Creditors   S00000   T/Pub/2014   28999508   S07.8 of 1 Southern Energy   224112   Solimit MRC   Central Services to the Public   Engrey   Central Creditors   S00000   T/Pub/2014   28991508   S07.8 of 1 Southern Energy   224112   Solimit MRC   Central Services to the Public   Engrey   Central Creditors   S00000   T/Pub/2014   28991508   S07.8 of 1 Southern Energy   224112   Solimit MRC   Central Services to the Public   Engrey   Central Creditors   S00000   T/Pub/2014   28991508   S07.8 of 1 Southern Energy   224112   Solimit MRC   Central Services to the Public   Engrey   Central Creditors   S00000   T/Pub/2014   28991508   S07.8 of 1 Southern Energy   224112   Solimit MRC   Central Services to the Public   Engrey   Central Creditors   S00000   T/Pub/2014   28991508   S07.8 of 1 Southern Energy   224112   Solimit MRC   Central Services to the Public   Engrey   Central Creditors   S00000   T/Pub/2014   28999508   S07.8 of 1 Southern Energy   224112   Solimit MRC   Central Services to the Public   Engrey   Central Creditors   S00000   T/Pub/2014   28999508   S07.8 of 1 Southern Energy   224112   Solimit MRC   Central Services to the Public   Engrey   Central Creditors   S00000   T/Pub/2014   28999508   S07.8 of 1 Southern Energy   224112   Solimit MRC   Central Services to the Public   Engrey   Central Creditors   S00000   T/Pub/2014   28999508   S07.8 of 1 Southern Energy   224112   Solimit MRC   Central Services to the Public   Engrey   Central Creditors   S00000   T/Pub/2014   28999508   S07.8 of 1 Southern Energy   224112   Solimit MRC   Central Services to the Public   Engrey   Central Creditors   S00000   T/Pub/2014   28999508   S07.8 of 1 Southe	Solihull MBC		Electricity						Scottish & Southern Energy	
Solimul MBC	Solihull MBC		Electricity							
Solution   Mode   Control Services to the Public   Expectively   General Corditions   S00000   1704/2014   28881561   171.51   Solution   Sol	Solihull MBC	Central Services to the Public	Electricity	General Creditors						
Solution   Control Services to The Public   Selectivity   General Conditions   Solution   Foundation   Solution   Solut	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880598	640.21	Scottish & Southern Energy	223412
Southur Marco	Solihull MBC		Electricity	General Creditors	S00000	17/04/2014	26880605	1357.83	Scottish & Southern Energy	223412
Solithul MBC	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881561	1711.51	Scottish & Southern Energy	223412
Solimul MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/40/214   88880620   881.5   Solitah & Southern Energy   223412   Solimul MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/40/214   88890620   881.5   Solitah & Southern Energy   223412   Solimul MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/40/214   88890620   881.5   Solitah & Southern Energy   223412   Solimul MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/40/214   88890620   881.5   Solitah & Southern Energy   223412   Solita	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881562	4610.85	Scottish & Southern Energy	223412
Solimul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1774/2114   88880622   381:5   Solitah & Southern Energy   223412   Solitah & Solit	Solihull MBC	Central Services to the Public	Electricity	General Creditors			26880608		Scottish & Southern Energy	
Solinium MRC   Central Services to the Public   Electricity   General Creditors   S00000   1704-02014   28886623   582.59   Socitish & Southern Energy   22412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880609	1823.84	Scottish & Southern Energy	223412
Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704-2014   28889533   1375-82   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704-2014   2888953   435.3   Solithul AS Southern Energy   223412   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704-2014   2888953   435.3   Solithul AS Southern Energy   223412   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704-2014   2888954   436.9   Solithul AS Southern Energy   223412   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704-2014   28889574   1059-88   Solithul AS Southern Energy   223412   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704-2014   28889574   1059-88   Solithul AS Southern Energy   223412   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704-2014   28889574   1059-88   Solithul AS Southern Energy   223412   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704-2014   28889574   Solithul AS Southern Energy   223412   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704-2014   28889574   Solithul AS Southern Energy   223412   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704-2014   28889574   Solithul AS Southern Energy   223412   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704-2014   28889574   Solithul AS Solith	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880620	638.15	Scottish & Southern Energy	223412
Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   28880553   829.26   Solithul MBC   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   28880564   849.5   Solithul MBC   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   28880564   849.5   Solithul MBC   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   2888057   2313.1   Solithul MBC   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   2888057   2313.1   Solithul MBC   Solithul MBC   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   2888058   855.4   Solithul MBC   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   2888058   855.4   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   2888058   855.4   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   2888058   855.4   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   2888058   855.4   Solithul MBC   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   2888054   S01.2   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   2888054   S01.2   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   2888056   S01.2   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   2888056   S01.2   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   2888056   S01.0   Solithul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880622	3582.59	Scottish & Southern Energy	223412
Solitulu MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   28880556   43.5   Socitiha & Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880623	1375.82	Scottish & Southern Energy	223412
Solimul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   2889057   41053.98   Socitish & Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880553	829.26	Scottish & Southern Energy	223412
Solimul MBC   Central Services to the Public   Electricity   General Creations   S00000   1704/2011   28880577   231.1   Solitha's Southern Energy   223412   Solithal MBC   Central Services to the Public   Electricity   General Creations   S00000   1704/2011   28880585   Solitha's Southern Energy   223412   Solithal MBC   Central Services to the Public   Electricity   General Creations   S00000   1704/2011   28880585   Solitha's Southern Energy   223412   Solithal MBC   Central Services to the Public   Electricity   General Creations   S00000   1704/2011   28880586   Solitha's Southern Energy   223412   Solithal MBC   Central Services to the Public   Electricity   General Creations   S00000   1704/2011   28880589   S85.29   Solitha's Southern Energy   223412   Solithal MBC   Central Services to the Public   Electricity   General Creations   S00000   1704/2011   28880589   S85.29   Solitha's Southern Energy   223412   Solithal MBC   Central Services to the Public   Electricity   General Creations   S00000   1704/2011   28880589   S85.29   Solitha's Southern Energy   223412   Solithal MBC   Central Services to the Public   Electricity   General Creations   S00000   1704/2011   28880589   S85.29   Solitha's Southern Energy   223412   Solithal MBC   Central Services to the Public   Electricity   General Creations   S00000   1704/2011   28880589   S85.29   Solitha's Southern Energy   223412   Solithal MBC   Central Services to the Public   Electricity   General Creations   S00000   1704/2011   28880589   S85.29   Solitha's Southern Energy   223412   Solithal MBC   Central Services to the Public   Electricity   General Creations   S00000   1704/2011   28880589   S85.29   Solitha's Southern Energy   223412   Solithal MBC   Central Services to the Public   Electricity   General Creations   S00000   1704/2011   28880589   S85.50   Solitha's Southern Energy   223412   Solithal MBC   Central Services to the Public   Electricity   General Creations   S00000   1704/2011   28880589   S85.50   Solitha's Southern Energy   22	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880559	435.3	Scottish & Southern Energy	223412
Solihul MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   86800577   2313.1   Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880564	540.58	Scottish & Southern Energy	223412
Solimul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   28880855   58.547   Soctish & Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880574	1059.98	Scottish & Southern Energy	223412
Solihul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   28880589   85.44   Scotts A Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880577	2313.1	Scottish & Southern Energy	223412
Solihul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   28880586   85.47   Sottish & Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880585	608.49	Scottish & Southern Energy	223412
Solihul MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   28881552   3709.53   Scottish & Southern Energy   223412	Solihull MBC	Central Services to the Public		General Creditors	S00000	17/04/2014	26880586	655.47	Scottish & Southern Energy	223412
Solihul MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   28880549   502.02   Soctitish & Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880589	852.94	Scottish & Southern Energy	223412
Soilhuil MBC   Central Services to the Public   Electricity   General Creditors   S00000   1704/2014   26880515   1038.24   Scottish & Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26881552	3709.53	Scottish & Southern Energy	223412
Solihul MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   28880561   1627.61   Souths & Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880549	502.02	Scottish & Southern Energy	223412
Solihul IMBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880554   2378.85   Scottish & Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880615	1008.24	Scottish & Southern Energy	223412
Solihul MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   28880560   15.67   Soctish & Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880619	1627.61	Scottish & Southern Energy	223412
Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880563   655.06   Scottish & Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880554	2378.85	Scottish & Southern Energy	223412
Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880565   677.73   Scottish & Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880560	810.67	Scottish & Southern Energy	223412
Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880578   1680.96   Scottish & Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880563	655.06	Scottish & Southern Energy	223412
Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880587   85.67   Scottish & Southern Energy   223412	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880565	677.73	Scottish & Southern Energy	223412
Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880597   681.05   Scottish & Southern Energy   223412   Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880601   1850.83   Scottish & Southern Energy   223412   Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880601   1350.71   Scottish & Southern Energy   223412   Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880610   1330.71   Scottish & Southern Energy   223412   Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880613   1366.63   Scottish & Southern Energy   223412   Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880618   2819.49   Scottish & Southern Energy   223412   Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880618   2819.49   Scottish & Southern Energy   223412   Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880618   432.28   Scottish & Southern Energy   223412   Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880658   389.2   Scottish & Southern Energy   223412   Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880638   389.2   Scottish & Southern Energy   223412   Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880639   382.83   Scottish & Southern Energy   223412   Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04/2014   26880631   380.48   Scottish & Southern Energy   223412   Solihull MBC   Central Services to the Public   Electricity   General Creditors   S00000   17/04	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880578	1680.96	Scottish & Southern Energy	223412
Solihuli MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880601 1850.83 Scottish & Southern Energy 223412 Solihuli MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880602 746.21 Scottish & Southern Energy 223412 Solihuli MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880613 130.01 Scottish & Southern Energy 223412 Solihuli MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880613 1366.63 Scottish & Southern Energy 223412 Solihuli MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880613 1366.63 Scottish & Southern Energy 223412 Solihuli MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880616 2819.49 Scottish & Southern Energy 223412 Solihuli MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880616 2819.49 Scottish & Southern Energy 223412 Solihuli MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880618 432.28 Scottish & Southern Energy 223412 Solihuli MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880556 889.2 Scottish & Southern Energy 223412 Solihuli MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880558 1300.04 Scottish & Southern Energy 223412 Solihuli MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880539 1300.04 Scottish & Southern Energy 223412 Solihuli MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880639 -82.28 Scottish & Southern Energy 223412 Solihuli MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880639 -82.28 Scottish & Southern Energy 223412 Solihuli MBC Environmental and Regulatory Services Beravement Services Other Contracted Services E29000 02/04/2014 268806351 Scottish & Southern Energy 223412 Scottish & Southern Energy 223412 S	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880587	985.67	Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880602 746.21 Scottish & Southern Energy 223412 Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880610 1330.71 Scottish & Southern Energy 223412 Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880613 1366.63 Scottish & Southern Energy 223412 Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880613 1366.63 Scottish & Southern Energy 223412 Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880618 2819.49 Scottish & Southern Energy 223412 Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880618 432.28 Scottish & Southern Energy 223412 Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880618 432.28 Scottish & Southern Energy 223412 Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880655 889.2 Scottish & Southern Energy 223412 Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880658 889.2 Scottish & Southern Energy 223412 Solihull MBC Solihull MBC Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -852.83 Scottish & Southern Energy 223412 Solihull MBC Solihull MBC Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -852.83 Scottish & Southern Energy 223412 Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -852.83 Scottish & Southern Energy 223412 Solihull MBC Solihull MBC Environmental and Regulatory Services Beravement Services Other Contracted Services E29000 17/04/2014 26880630 450 Scribes Plus Ltd 137733 Solihull MBC Environmental and Regulatory Services Beravement Services Other Contracted Services E29000 10/04/2014 26708602 2425 Soating Matt	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880597	681.05	Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880610 1330.71 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880613 1366.63 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880618 432.28 Scottish & Southern Energy 223412  Solihull MBC Gentral Services to the Public Electricity General Creditors S00000 17/04/2014 26880618 432.28 Scottish & Southern Energy 223412  Solihull MBC Gentral Services to the Public Electricity General Creditors S00000 17/04/2014 26880556 889.2 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880556 889.2 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880556 889.2 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880556 889.2 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880583 1300.04 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 452.83 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 452.85 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880663 452.85 Scottish & Southern Energy 223412  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633549 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633550 450 Scribes Plus Ltd 137733  Solihull MBC Environmen	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880601	1850.83	Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880613 1366.63 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880616 2819.49 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880618 432.28 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880656 89.2 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880656 89.2 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880650 189.2 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -852.83 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -852.83 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -852.83 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 -2258.58 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 -2258.58 Scottish & Southern Energy 223412  Solihull MBC Central Services Dervices Bereavement Services Other Contracted Services E29000 02/04/2014 26633549 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633551 35.3 49 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633551 35.3 49 Scribes Plus Ltd 137733  Solihull MB	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880602	746.21	Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880616 2819.49 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880618 432.28 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880556 889.2 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880558 1300.04 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880583 1300.04 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -852.83 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -852.83 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -852.83 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -852.83 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -852.83 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 -2244.58 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 -2258.58 Scottish & Southern Energy 23412  Solihull MBC Central Services Dereament Services Other Centracted Services E29000 02/04/2014 26830549 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26833550 350 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regu	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880610	1330.71	Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880556 889.2 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880556 889.2 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880583 1300.04 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 852.83 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 852.83 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 852.83 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 -2244.58 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 -2258.58 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 -2258.58 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 -2258.58 Scottish & Southern Energy 223412  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E2900 02/04/2014 26633549 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E2900 02/04/2014 26633551 353.49 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E2900 02/04/2014 26633551 353.49 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E2900 02/04/2014 26633551 353.49 Scribes Plus	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880613	1366.63	Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880556 889.2 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880583 1300.04 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880583 1300.04 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -824.4.58 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -824.4.58 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 -2258.58 Scottish & Southern Energy 223412  Solihull MBC Cultural & Related Services Park Rangers Materials D11000 25/03/2014 PC20049 360.82 Screwfix Direct Lt Purchase Card Supplies Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633550 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633551 353.49 Scribes Plus Ltd 137733  Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D1000 10/04/2014 26708602 2425 Seating Matters Ltd 3337686	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880616	2819.49	Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880533 1300.04 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -82.83 Soottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -82.83 Sottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 -2258.58 Sottish & Southern Energy 223412  Solihull MBC Cultural & Related Services Park Rangers Materials D11000 25/03/2014 PC20049 360.82 Screwfix Direct Lt Purchase Card Supplies Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633559 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633551 353.49 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services ASC - Joint Stores Furniture & Equipment D1000 10/04/2014 26708602 2425 Seating Matters Ltd 3337686	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880618	432.28	Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880630 -852.83 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880629 -2244.58 Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880639 -2244.58 Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 -2258.58 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 -2258.58 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 -2258.58 Scottish & Southern Energy 223412  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26683549 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633550 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633551 353.49 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633551 353.49 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633551 353.49 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633551 353.49 Scribes Plus Ltd 137733  Solihull MBC Environmental Additional Care ASC - Joint Stores Furniture & Equipment D10000 10/04/2014 26708602 2425 Seating Matters Ltd 337686	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880556	889.2	Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880629 -2244.58 Scottish & Southern Energy 223412  Solihull MBC Central Services to the Public Electricity General Creditors S00000 17/04/2014 26880631 -2258.58 Scottish & Southern Energy 223412  Solihull MBC Cultural & Related Services Park Rangers Materials D11000 25/03/2014 PC20049 360.82 Screwfix Direct Lt Purchase Card Supplies Card Supplies Card Supplies Card Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26833550 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633551 353.49 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633551 353.49 Scribes Plus Ltd 137733  Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 10/04/2014 26708602 2425 Seating Matters Ltd 3337686	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880583	1300.04	Scottish & Southern Energy	
Solihull MBC Central Services to the Public Electricity General Creditors S0000 17/04/2014 26880631 -2258.58 Scottish & Southern Energy 223412  Solihull MBC Cultural & Related Services Park Rangers Materials D11000 25/03/2014 PC20049 360.82 Screwfix Direct Lt Purchase Card Supplier Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26833549 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26833550 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26833551 353.49 Scribes Plus Ltd 137733  Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 10/04/2014 26708602 2425 Seating Matters Ltd 3337686	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880630	-852.83	Scottish & Southern Energy	
Solihull MBC Cultural & Related Services Park Rangers Materials D11000 25/03/2014 PC20049 360.82 Screwfix Direct Lt Purchase Card Supplies Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633559 450 Scribes Plus Ltd 137733 Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633559 450 Scribes Plus Ltd 137733 Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633551 353.49 Scribes Plus Ltd 137733 Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D1000 10/04/2014 26708602 2425 Seating Matters Ltd 3337686	Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/04/2014	26880629	-2244.58	Scottish & Southern Energy	
Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633549 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633550 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633550 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633550 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633550 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633550 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633550 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633550 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633550 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633550 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633550 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E29000 02/04/2014 26633550 450 Scribes Plus Ltd 137733	Solihull MBC		Electricity	General Creditors	S00000			-2258.58	Scottish & Southern Energy	223412
Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E2900 02/04/2014 26633550 450 Scribes Plus Ltd 137733  Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E2900 02/04/2014 26633551 353.49 Scribes Plus Ltd 137733  Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 10/04/2014 26708602 2425 Seating Matters Ltd 3337686	Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	25/03/2014	PC20049	360.82	Screwfix Direct Lt	Purchase Card Supplier
Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E2900 02/04/2014 26633551 353.49 Scribes Plus Ltd 137733 Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 10/04/2014 26708602 2425 Seating Matters Ltd 3337686	Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	02/04/2014	26633549	450	Scribes Plus Ltd	137733
Solihull MBC Environmental and Regulatory Services Bereavement Services Other Contracted Services E2900 02/04/2014 26633551 353.49 Scribes Plus Ltd 137733  Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D1000 10/04/2014 26708602 2425 Seating Matters Ltd 3337686	Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	02/04/2014	26633550		Scribes Plus Ltd	137733
	Solihull MBC	Environmental and Regulatory Services	Bereavement Services		E29000	02/04/2014	26633551	353.49	Scribes Plus Ltd	137733
Solihull MBC Children & Education Services Khurst, Fbridge, Ywood CC Other Premise Costs B43000 08/04/2014 26690597 582 Secure One 2075656	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/04/2014	26708602	2425	Seating Matters Ltd	
	Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Premise Costs	B43000	08/04/2014	26690597	582	Secure One	2075656

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	19/03/2014	PC08029	261.66	Seddon Garden Mach	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	19/03/2014	PC08036	399	Seddon Garden Mach	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	01/04/2014	26629664	1847.7	Seddon Garden Machinery	133907
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/04/2014	26713636	550	See To A Star Ltd	3070686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/04/2014	26713636	159.95	See To A Star Ltd	3070686
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	01/04/2014	26627662	453.66	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	10/04/2014	26708556	1040.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	01/04/2014	26627660	276.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	01/04/2014	26627699	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	01/04/2014	26627786	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	10/04/2014	26708572	1395	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	10/04/2014	26708572	4.5	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	16/04/2014	26855547	207.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	16/04/2014	26855548	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	16/04/2014	26855548	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	01/04/2014	26627728	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	01/04/2014	26627638	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	08/04/2014	26690670	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	02/04/2014	26633890	167.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	01/04/2014	26627730	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	01/04/2014	26627697	664.02	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	01/04/2014	26627690	187.2	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	16/04/2014	26855547	759.92	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings Supported Lodgings	E29007	01/04/2014	26627722	1395	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	01/04/2014	26627690	841.34	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+ Team 2	Supported Lodgings Supported Lodgings	E29007	01/04/2014	26627726	885.67	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+ Team 2	Supported Lodgings Supported Lodgings	E29007	01/04/2014	26627732	644.42	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	01/04/2014	26627699	187.2	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	01/04/2014	26627797	1395	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/04/2014	26708572	187.2	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	01/04/2014	26627640	1040.67	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	01/04/2014	26627697	274	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	01/04/2014	26627732	170.4	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	01/04/2014	26627661	841.34	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	01/04/2014	26627662	20	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	01/04/2014	26627701	1129.02	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	01/04/2014	26627661	187.2	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	01/04/2014	26627669	461.38	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	01/04/2014	26627730	227.2	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	01/04/2014	26627797	207.68	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	02/04/2014	26633890	1260	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings Supported Lodgings	E29007	08/04/2014	26690670	15	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	08/04/2014	26690670	167.2	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	01/04/2014	26627691	227.2	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	01/04/2014	26627726	185.6	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	01/04/2014	26627788	1111.55	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	01/04/2014	26627682	664.02	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings Supported Lodgings	E29007	01/04/2014	26627784	1395	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	01/04/2014	26627784	209	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16 & 17 Team 2	Rents - Accommodation	E29011	01/04/2014	26627638	227.2	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 10+ UASC Ineligible Team 2	Supported Lodgings	E29011	01/04/2014	26627737	841.34	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	01/04/2014	26627722	227.2	Select Care Solutions Select Care Solutions	172901
Solihuli MBC	Children & Education Services  Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses Clients Expenses	D62000 D62000	01/04/2014	26627786	209	Select Care Solutions Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	01/04/2014	26627640	15	Select Care Solutions Select Care Solutions	172901
Solihuli MBC	Children & Education Services  Children & Education Services	UASC Non Allowable Expend UASC 18+ Team 2	Supported Lodgings	E29007	01/04/2014	26627691	841.34	Select Care Solutions Select Care Solutions	172901
Solihuli MBC	Children & Education Services  Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	01/04/2014	26627701	187.2	Select Care Solutions Select Care Solutions	172901
Solihuli MBC	Children & Education Services  Children & Education Services	UASC 18+ Team 2	Clients Expenses Clients Expenses	D62000	01/04/2014	26627726	1.6	Select Care Solutions Select Care Solutions	172901
	Children & Education Services  Children & Education Services								172901
Solihull MBC	Unitarien & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	01/04/2014	2002//3/	187.2	Select Care Solutions	172901

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	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698627	6105.14	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	26699578	444.85	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698631	6550.92	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698632	4517.94	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698630	6740.02	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698628	6829.61	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698629	5533.81	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	14/04/2014	26733550	3333	Selina Timmins	259397
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	14/04/2014	26733552	3333	Selina Timmins	259397
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698637	8658.21	Sense	7733
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698636	10081.16	Sense	7733
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698635	8075.5	Sense	7733
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/04/2014	26636561	4489.24	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/04/2014	26636563	1066	Serco Limited	26249
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	01/04/2014	26627607	16828.66	Serene House	4942687
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	07/04/2014	26663552	2680	Serenity	2072655
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	16/04/2014	26825547	448	Serenity	2072655
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	14/04/2014	26728565	600	Serenity	2072655
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	02/04/2014	26636860	640	Serenity	2072655
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	02/04/2014	26636860	3465.09	Serenity	2072655
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	16/04/2014	26825547	11935.31	Serenity	2072655
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	08/04/2014	26688598	230	Service Point Print Management	229926
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	24/04/2014	27243555	670.88	Sevacare	141263
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	24/04/2014	27243556	587.02	Sevacare	141263
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26879727	401.33	Sevacare	141263
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423584	317.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423585	667.91	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423595	1252.18	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423601	1102.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643554	1671.43	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643589	287.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	17/04/2014	26879672	925	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26879678	410.75	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	24/04/2014	27243570	281.25	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423579	359.41	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423586	419.3	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423587	1401.98	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423605	311.49	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423609	757.8	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423559	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423560	790.68	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014		1509.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014		350.43	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643611	1018.3	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643615	266.57	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643616	838.6	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014		377.37	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014		485.2	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014		778.76	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014		1006.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643594	407.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423567	407.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014		838.6	Sevacare (UK) Ltd	3484687
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014		407.45	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	126643573	1317.55	Sevacare (UK) Ltd	13484687
		OP - North Spot Comm Care OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019 E20019	03/04/2014		317.55 320.5	Sevacare (UK) Ltd Sevacare (UK) Ltd	3484687 3484687
Solihull MBC Solihull MBC	Adult Social Care					26643584			

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643592	395.39	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643601	664.93	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643603	1264.17	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643574	970.6	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643586	620.06	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643609	371.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643613	1293.84	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643618	742.77	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	24/04/2014	27243567	262.5	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423563	850.82	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423596	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423554	485.22	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	17/04/2014	26879668	296.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26879679	1629.75	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26879682	496.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423571	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643575	350.45	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643580	320.51	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20019	03/04/2014	26643595	1336.15	Sevacare (UK) Ltd	3484687
			ASC - Home Care Support Services						
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643619	1264.14	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	24/04/2014	27243559	331.25	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	24/04/2014	27243571	550	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423565	1287.91	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423588	497.21	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423589	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423555	1437.6	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423581	281.55	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423600	371.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423608	916.47	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423549	641.01	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643560	419.3	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643576	407.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643591	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643608	652.93	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643620	428.33	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26879677	579.69	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	24/04/2014	27243561	530	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423564	1644.45	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423566	329.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423568	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	24/04/2014	27243557	331.25	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423583	386.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423599	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423603	1255.2	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423548	1677.2	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423550	1509.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423553	431.29	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/04/2014	27423556	488.29	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643561	524.2	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Home Care Support Services  ASC - Home Care Support Services	E20019	03/04/2014	26643562	491.22	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Home Care Support Services  ASC - Home Care Support Services	E20019	03/04/2014	26643571	820.67	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care Adult Social Care		ASC - Home Care Support Services  ASC - Home Care Support Services	E20019	03/04/2014	26643577	626.08	Sevacare (UK) Ltd	3484687
		OP South Spot Comm Care							
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643585	509.17	Sevacare (UK) Ltd	3484687
Solihull MBC		OP South Spot Comm Care	ASC - Home Care Support Services	E20019	03/04/2014	26643593	311.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	17/04/2014	26887552	1978.76	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Water	B12000	17/04/2014	26897547	296.43	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Connexions ABG	Water	B12000	22/04/2014	27082554	274.89	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	09/04/2014	26699681	14459.91	Severn Trent Water Ltd	7745

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Greswold J&I	Printing	D40000	07/04/2014	26683550	854	Sq World Ltd	132275
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	07/04/2014	26679555	486.6	Sg World Ltd	132275
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/04/2014	27297547	8507	Shapwick Prep School	3411690
Solihull MBC	Cultural & Related Services	HLA / Management	Grant & Subscription (SCITT)	D92000	03/04/2014	26641567	250	Share The Vision (Libraries) Limited	118376
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677621	11053.27	Sharmer Fields House	688949
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	29/04/2014	27530548	868.05	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	29/04/2014	27530548	2.35	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	29/04/2014	27530548	317.25	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	29/04/2014	27530548	317.25	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	EU Elections Solihull	General Office Expenses	D42000	29/04/2014	27530548	2.35	Shaw & Sons Ltd	7763
Solihull MBC	Central Services to the Public	Solihull MBC Elections	General Office Expenses	D42000	29/04/2014	27530548	868.05	Shaw & Sons Ltd	7763
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701151	6901.75	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701150	664.29	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	26699582	432.89	Shaw Healthcare Group Ltd	3367691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2014	26993573	2610.2	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2014	26993574	414.51	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876560	466.33	Shaw Trust	62837
Solihuli MBC	Children & Education Services	Section 17 CDT	Clients Expenses Clients Expenses	D62000 D62000	22/04/2014	26993566	362.7	Shaw Trust	62837
	Children & Education Services Children & Education Services								
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT Section 17 CDT	Clients Expenses	D62000 D62000	17/04/2014 17/04/2014	26876573	296.86 880.84	Shaw Trust Shaw Trust	62837 62837
			Clients Expenses			26876561			
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	22/04/2014	26993564	453.38	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876576	3730.63	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876564	1049.66	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/04/2014	26876559	259.07	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell UK Purchase Cards	General Creditors	S00000	28/04/2014	27387547	6299.43	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell UK Purchase Cards	General Creditors	S00000	14/04/2014	26732547	7340.65	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701153	11725.05	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26701152	9698.04	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	03/04/2014	26641607	-13774.25	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	30/04/2014		13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	03/04/2014	26641607	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	03/04/2014	26641607	13774.25	Shepherdson Court Day Centre	7781
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	07/04/2014	26666548	87438.53	Shirley Advance	2675687
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	02/04/2014	26636592	1664	Shirley Citizens Advice Bureau	7793
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	02/04/2014	26636592	1664	Shirley Citizens Advice Bureau	7793
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	02/04/2014	26634660	295.25	Shirley Methodist Church	13022
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014	27364547	270.1	Shirley Paints Ltd	96552
Solihull MBC	Central Services to the Public	HRE Management	Recruitment Costs	A34000	23/04/2014	27215547	795	ShI (UK) Ltd	105747
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	30/04/2014	27655547	923.07	Shocktactic Limited	5624686
Solihull MBC	Children & Education Services	Adoption Team	Grant & Subscription (SCITT)	D92000	17/04/2014	26887549	4034	Shropshire Council	281840
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	16/04/2014	26861550	630	Shropshire Council	281840
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	25/04/2014	27289547	240	Shropshire Road Sweepers	25532
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	07/04/2014	26686547	240	Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/04/2014	27293547	7684.33	Sibford School	71981
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	25/04/2014	27294547	7684.33	Sibford School	71981
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/04/2014	26688617	267.54	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	11/04/2014	26712948	736.77	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	02/04/2014	26634773	479	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	02/04/2014	26699748	433.06	Siemens Financial Services Ltd	11295
Solihuli MBC	Children & Education Services	Ulverley J&I	Photocopying	D40001	08/04/2014	26690758	408	Siemens Financial Services Ltd Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	29/04/2014	27457637	2753.37	Siemens Financial Services Ltd	11295
Solihuli MBC	Children & Education Services  Children & Education Services	Dorridge Jnr	.,, 0	D40001	08/04/2014	26697552	375.81	Siemens Financial Services Ltd	11295
			Photocopying						
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	03/04/2014	26641813	315.21	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	11/04/2014	26713690	265.09	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Shirley Centre Decluttering & Parking Mgt	Contractors	Y21000	01/04/2014	26630579	14683.74	Siemens Traffic Control	203958
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	14/04/2014	26728550	885.6	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	30/04/2014	27612548	1106.67	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	114/04/2014	26728569	1408.32	Sigma Pharmaceuticals PLC	687890

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	14/04/2014	26728550	1408.8	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/04/2014	26690743	-1.7	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2014	27082588	295	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2014	27082588	-295	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2014	27082588	295	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/04/2014	27528555	25	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2014	26633836	50	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2014	26633836	188.3	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2014	27082588	8.5	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/04/2014	27528555	150	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/04/2014	26690743	305.2	Silvalea Ltd	149569
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/04/2014	27528555	75	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/04/2014	27528555	25	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/04/2014	27528555	30	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2014	26633836	70	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2014	27082588	8.5	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/04/2014	27528555	10.2	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2014	26633836	10.2	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2014	27082588	-8.5	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2014	27082585	-1.7	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/04/2014	27528555	30	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/04/2014	27528555	150	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/04/2014	27528555	-1.7	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/04/2014	26633836	400	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/04/2014	27082585	305.2	Silvalea Ltd	149569
Solihull MBC	Children & Education Services		Capitation	D10000	01/04/2014	PC58618	246		
Solihuli MBC	Adult Social Care	Coppice Jnr		E20003	09/04/2014		1013.7	Sing Up	Purchase Card Supplier 7836
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701158 26701163	1013.7	Sir Josiah Mason Trust	7836
		Prior Year Spot PMT 12/13	ASC - Residential Care Permanent					Sir Josiah Mason Trust	
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	25/04/2014 09/04/2014	27304598	613.26 1074.46	Sir Josiah Mason Trust Sir Josiah Mason Trust	7836 7836
	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13							7836
Solihull MBC		Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701164	1043.77	Sir Josiah Mason Trust	
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003 E20003	25/04/2014 25/04/2014	27304596 27304600	1929.86 1594.48	Sir Josiah Mason Trust	7836 7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent					Sir Josiah Mason Trust	
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701166	1020.21	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701156	1841.4	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003			1297.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701165	660.61	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	25/04/2014	27304597	3835.14	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	25/04/2014	27304599	3434.26	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	28/04/2014	27382563	2387.14	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701161	1074.77	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701168	1886.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701154	1074.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701157	1494.2	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701159	1033.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	28/04/2014	27382564	337.74	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701155	1200.63	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701167	846.3	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	22/04/2014	27062583	489.6	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	22/04/2014	27062581	2545.92	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	22/04/2014	27062580	2415.36	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	22/04/2014	27062579	474.28	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	22/04/2014	27062582	391.68	Sir Josiah Masons Trust	57440
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/04/2014	27273548	487.04	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	30/04/2014	27610549	211	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	11/04/2014	26713695	-212.53	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	11/04/2014	26713695	212.53	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	11/04/2014	26713695	415.26	SITA UK Ltd	95837

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body flaffle	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/04/2014	27274547	2696.48	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/04/2014	27274547	55672.22	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	11/04/2014	26713695	-498.31	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	11/04/2014	26713695	498.31	SITA UK Ltd	95837
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	17/04/2014	26890547	985.23	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/04/2014	27273547	3810.39	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/04/2014	27273548	104.27	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/04/2014	27271548	2376.31	SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	25/04/2014	27271547	3957.01	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	11/04/2014	26713627	308	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	23/04/2014	27111548	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	03/04/2014	26638536	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	08/04/2014	26691488	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	03/04/2014	26641829	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	02/04/2014	26634219	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	11/04/2014	26717558	2075	Slater Baker Limited	280321
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	07/04/2014	26658547	10001.5	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	07/04/2014	26658550	1184.05	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	07/04/2014	26658552	2220.1	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	07/04/2014	26658548	1332.06	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	25/04/2014	27310550	1733.9	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	07/04/2014	26658551	2442.12	SMBC	75885
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	07/04/2014	26658553	1776.08	SMBC	75885
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	29/04/2014	27516547	24	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	29/04/2014	27516547	29.5	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	29/04/2014	27516547	72	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	29/04/2014	27516547	48	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	29/04/2014	27516547	59	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	29/04/2014	27516547	88.5	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	29/04/2014	27516547	29.5	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	29/04/2014	27516547	48	Sme Supplies	242556
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	14/04/2014	26735563	473	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	30/04/2014	27593547	447.5	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	14/04/2014	26735550	463	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/04/2014	26718563	4.65	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	11/04/2014	26718562	47.5	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/04/2014	26718563	64.01	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	11/04/2014	26718562	4	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	11/04/2014	26718562	9.88	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/04/2014	26718563	23.16	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	11/04/2014	26718563	5.7	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	11/04/2014		50	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/04/2014	26718563	5.42	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	11/04/2014		14.99	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/04/2014	26718563	19	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/04/2014	26718562	15.08	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/04/2014	26718563	12.31	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26718563	20.08	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000		26718563	5.79	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	11/04/2014	26718562	12.3	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001		26718562	15	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000	11/04/2014	26718562	38.27	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Transport Costs	C42000	11/04/2014		6	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	11/04/2014	26718562	16.95	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	11/04/2014	26718563	49.88	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001		26718563	143	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/04/2014	26718563	12.5	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/04/2014	26718563	17.53	Smiths Wood Community Primary School Fund	253516

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/04/2014	26718563	26.15	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	11/04/2014	26718562	39.8	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	11/04/2014	26718562	162.67	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/04/2014	26718562	11.39	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	07/04/2014	26680666	70701	Smiths Wood Parish Council	78535
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/04/2014	26712957	80	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/04/2014	26712957	28.66	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/04/2014	26712957	250	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/04/2014	26712957	35	Smiths Wood Sports College	144225
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	16/04/2014	26825554	951.09	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	23/04/2014	27118551	1260.69	Smurfit Kappa Recycling	128252
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Training	A32000	07/04/2014	26673602	245	Socitm Ltd	96472
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/04/2014	26703604	321.72	Solent NHS Trust	4760687
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	03/04/2014	26643672	3827.76	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	03/04/2014	26643679	7603.12	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	03/04/2014	26643674	18637.34	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	14/04/2014	26736567	3037.5	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	03/04/2014	26641770	-533.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	14/04/2014	26733555	-44.74	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cq	BSF Unitary Charge	D96000	14/04/2014	26733555	-121.3	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	14/04/2014	26733555	-293.19	Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	17/04/2014	26910550	2209.74	Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	22/04/2014	27062584	456.44	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	22/04/2014	27062586	1057.46	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services Other Contracted Services	E29000 E29000	22/04/2014	27062585	5202.12	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	17/04/2014	26882586	422.09		7877
Solihull MBC	Adult Social Care Adult Social Care			E20005 E20008	17/04/2014	26882573	385.31	Solihull Care Ltd Solihull Care Ltd	7877
		Prior Year Spot PMT 12/13	ASC - Domiciliary Care						
Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	17/04/2014	26882587	831.17	Solihull Care Ltd	7877
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital ASC - Nursing Care Respite	E20012 E20004	17/04/2014 10/04/2014	26882574 26706604	392.86 429.47	Solihull Care Ltd Solihull Care Ltd	7877 7877
	Adult Social Care Adult Social Care	Prior Year Spot PMT 12/13							7877
		Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882570	288.12	Solihull Care Ltd	
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008 E20005	17/04/2014 17/04/2014	26882572 26882588	939.82 826.24	Solihull Care Ltd	7877 7877
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent					Solihull Care Ltd	
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/04/2014	26706605	638.33	Solihull Care Ltd	7877
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882571	315.56	Solihull Care Ltd	7877
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882582	453.3	Solihull Care Ltd	7877
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26879663	301.84	Solihull Care Ltd	7877
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882575	528.85	Solihull Care Ltd	7877
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	17/04/2014	26882577	604.4	Solihull Care Ltd	7877
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882580	430.64	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Out of hospital	E20012	17/04/2014	26882583	755.5	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/04/2014	26706606	-879.99	Solihull Care Ltd	7877
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/04/2014	26706607	-1299.03	Solihull Care Ltd	7877
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	30/04/2014	27654552	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	30/04/2014	27654550	3333.33	Solihull Carers Centre	120503
Solihull MBC	Central Services to the Public	Commissioning	Training	A32000	01/04/2014	26627817	339	Solihull College	7876
Solihull MBC	Other Housing Services	Disabled Facilits Grantsnew Regs	Grants	Y41000	29/04/2014	27516548	320152.18	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	09/04/2014	26699614	24957.62	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	10/04/2014	26707710	2600	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	22/04/2014	26964548	3022057	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Other Contracted Services	E29000	25/04/2014	27285548	9625.8	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Other Contracted Services	E29000	25/04/2014	27285548	-9625.8	Solihull Community Housing	102685
	Other Housing Services	PSD - Landlord - Admin	Other Contracted Services	E29000	25/04/2014	27285548	8021.5	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Disabled Facilits Grantsnew Regs	Grants	Y41000	09/04/2014	26699614	161527.11	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Focus Area Grants	Grants	Y41000	29/04/2014	27516548	3055	Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Houses	Other Contracted Services	E29000	25/04/2014	27309548	1376.1	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	29/04/2014	27516548	24027.63	Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Minor Works Assistance	Contractors	Y21000	09/04/2014	26699614	16233.93	Solihull Community Housing	102685

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	23/04/2014	27135547	308.57	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	22/04/2014	27062587	1673.52	Solihull Community Housing Rdgs	958600
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Officers Expenses	D61000	01/04/2014	26627814	400	Solihull Dyslexia Centre	5433688
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	24/04/2014	27220548	3850.34	Solihull Inpartnership Ltd	1937617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/04/2014	27244547	413	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/04/2014	27245549	619.1	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Early Support & Key working	Professional Fees	D51000	02/04/2014	26633745	400	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/04/2014	26729806	517.25	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/04/2014	26627725	757.9	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Early Support & Key working	Professional Fees	D51000	02/04/2014	26633728	280	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	22/04/2014	27062588	1861.12	Solihull Mind	7887
Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	04/04/2014	26655690	42000	Solihull Primary Care NHS Trust	127441
Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	04/04/2014	26655691	42000	Solihull Primary Care NHS Trust	127441
Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	04/04/2014	26655692	42000	Solihull Primary Care NHS Trust	127441
Solihull MBC	Adult Social Care	OP - Locality SW North	Other Contracted Services	E29000	04/04/2014	26655689	42000	Solihull Primary Care NHS Trust	127441
Solihull MBC	Children & Education Services	Greswold J&I	Alarms	B43002	09/04/2014	26701577	445	Solihull Security Services	51996
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	10/04/2014	26707691	450	Solus Coaches	112354
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52002		27457644	324	South & City College Birmingham	3136687
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701169	3552.82	Southside Care Group	693641
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	08/04/2014	26696569	99	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services  Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	08/04/2014	26696569	8692.53	Sovereign Design Play Systems Ltd	111442
Solihuli MBC	Children & Education Services  Children & Education Services				08/04/2014		610.24		111442
	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000		26696569		Sovereign Design Play Systems Ltd	
Solihull MBC		St John The Baptist J&I	Maintenance Of Grounds	B30000	08/04/2014	26696569	2002.47	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	08/04/2014	26696569	-99	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	08/04/2014	26696569	1347.21	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	08/04/2014	26696569	99	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	08/04/2014	26696569	64.79	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	08/04/2014	26696569	61.13	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	08/04/2014	26696569	-63.7	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000			368.2	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	08/04/2014	26690591	2914.36	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	25/04/2014	27360547	624.65	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Keepers Lodge	IT Equipment & Software	D32000	25/04/2014	27361547	1400	Specialist Computer Centres Ltd	7922
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	11/04/2014	26712819	727.65	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	25/04/2014	27360547	624.65	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000		27360547	624.65	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Disability Team	IT Equipment & Software	D32000	25/04/2014	27361547	1050	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Education Management	IT Equipment & Software	D32000			151.2	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	25/04/2014	27361547	37074.54	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	25/04/2014	27360547	624.65	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	25/04/2014	27360547	624.62	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Fordbridge Community Primary	IT Equipment & Software	D32000	25/04/2014	27360547	624.65	Specialist Computer Centres Ltd	7922
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	25/04/2014	27359547	3880.81	Specialist Computer Centres Ltd	7922
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	11/04/2014	26712819	1445.85	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000	11/04/2014	26712867	421.04	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	IT Equipment & Software	D32000	25/04/2014	27361547	1700	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Children SW-Dart	IT Equipment & Software	D32000	25/04/2014	27361547	1500	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	04/04/2014	26655650	240	Sphere Science Ltd	120428
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/04/2014	26713628	450	Sportivater Ltd	4579686
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	02/04/2014	26636600	843.5	Sports Directory	118166
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/04/2014	26703696	18509	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/04/2014	26703693	41069	Spurgeons	214480
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680668	4966.5	St Alphege Pre School	82095
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701170	1474.36	St Annes Court Care Ltd	3706686
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	02/04/2014	26634227	1008.99	St Annes School Fund	77372
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Planned	B31002	02/04/2014	26634227	172.48	St Annes School Fund	77372
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680682	1540	St Augustine's Pre-School	118693
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007		26788548	21462	St Basils Ltd	7959
COMMUNICATION OF	Simaion & Education Oct Vices	DOTT TEATH A OTO LOCAL OHEIRS	Louppoited Lougings	LE0001	10/07/2014	-U100040	L 1702	Ot Duoid Ltu	1000

Section   Mode   Section	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Select ALGO   April 2002   Select Care   Pro Young Witnessells Progress   Billion Contents   27(9)   25(24)(9)14   27(15)(20)   48(14)   Black List   1993   Select ALGO   April 2003	Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	15/04/2014	26788547	21462	St Basils Ltd	7959
Solitar   Mod.	Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	22/04/2014	27062589	1363.54	St Basils Ltd	7959
Second Model   Social Care	Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	22/04/2014	27062590	3364.46	St Basils Ltd	7959
Solitul MED   Abort Sport Care	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701177	821.19	St Bernards Residential Care Home Ltd	7961
South MEM,   April   Source Care	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706622	1107.19	St Bernards Residential Care Home Ltd	7961
Solitud Mod.   Aud. Social Care	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701176	572.61	St Bernards Residential Care Home Ltd	7961
South Miss   Mode   April 2008   Care   Prior Year Spot PMT   12/3   ASC. Resploration Care Permanent   20003   3004/2014   2071/14   27/3   37   48   48   49   49   49   49   49   49	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701175	760.43	St Bernards Residential Care Home Ltd	7961
South MRS   Add   Social Care	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701178	1083.63	St Bernards Residential Care Home Ltd	7961
Solution   Mode   April 2-Soul Care   Prior Year Specified   Prior   Year Specified   Prior	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701148	1071.23	St George's Home	7973
Solution   Mode   Annie Soord Come   Prior Year Spot PMT 1213   ASC - Neuropic Care Permanent   20003   00404201   879701   1071   1038   8   3   Ceorgine School, Ediphation   99877   200101   MSC   Children   Ediphation   50987   20000   2004201   879701   20000   2004201	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701149	1277.38	St George's Home	7973
Solimul Miss   Control & Education Services   Ind Schoole Non Marinament   Solimul Miss   Control & Social	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701146	2396.48	St George's Home	7973
Solimul MeD   Aulit Social Circle   Pror Year Spot PMT 1915   ASC - Numing Care Permanent   E00005   (Mode)2014 (2070)172   1549 78   Scilice Numing Lemme   7776   Solimul MeD   Aulit Social Circle   Pror Year Spot PMT 1915   ASC - Numing Care Permanent   E00005   (Mode)2014 (2070)173   110.08   Scilice Numing Lemme   7776   Solimul MeD   Aulit Social Circle   Pror Year Spot PMT 1915   ASC - Numing Care Permanent   E00005   (Mode)2014 (2070)171   1284 (36 Scilice Numing Home   7776   August 1914   A	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003			1639.81	St George's Home	7973
Solimul MSC   Adult Social Care   Prior Year Spote PMT 1213   ASC - Numing Care Permanent   E2000   2004/2014   82701173   1419.83   Scille Numing Horse   7776   Solimul MSC   Adult Social Care   Prior Year Spot PMT 1213   ASC - Numing Care Permanent   E2000   2004/2014   82701173   1419.84   Scille Numing Horse   7776   Solimul MSC   Centrol Social Care   Prior Year Spot PMT 1213   ASC - Numing Care Permanent   E2000   2004/2014   82801173   1419.84   Scille Numing Horse   7776   Solimul MSC   Centrol Social Care   Prior Year Spot PMT 1213   ASC - Residential Care Permanent   E2000   2004/2014   82801173   1419.84   Scille Numing Horse   7776   Solimul MSC   Centrol Social Care   Prior Year Spot PMT 1213   ASC - Residential Care Permanent   E2000   2004/2014   82801173   1419.84   Scille Numing Horse   7776   Solimul MSC   Centrol Social Care   Prior Year Spot PMT 1213   ASC - Residential Care Permanent   E2000   E200	Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27676550	880	St George's School, Edgbaston	93687
Selection   Mode   Prior Year Sport PMT 12/13   ASC: Numary Care Ferroament   E50005   G91420114   2079-1771   1284-466   St Cleen Nursing Home   7376	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26701172	1549.78	St Giles Nursing Home	7976
Selection   Communication	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26701173	1419.93	St Giles Nursing Home	7976
Schmill MBC   Central Services to the Public   Logal Services   Chief Fees   D.52000   69942014   80886994   330   51 kes Chambers   4593866	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	09/04/2014	26701171	1284.86	St Giles Nursing Home	7976
Solimit MBC   Central Services to The Public   Legal Services   Other Fees   D52000   0804/2014   269092623   300   St Ives Chambers   195424	Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	01/04/2014	26627812	480	St Ives Chambers	3954687
Solution IMSC   Central Services to the Public   Legal Services   Cleaning / Johnt The Baptiet J.81   Cleaning / Johnt The Baptiet J.81   Cleaning / Johnt The Baptiet J.81   Furniture & Equipment   D10000   D104/2011   26605547   693.4   St. John The Baptiet J.81   Furniture & Equipment   D10000   D104/2011   26605547   693.4   St. John The Baptiet J.81   Furniture & Equipment   D10000   D104/2011   26605547   693.4   St. John The Baptiet J.81   St. John The Baptiet J.81   Furniture & Equipment   D10000   D104/2011   26605547   693.4   St. John The Baptiet J.81   St. John The Baptiet J.82   St. John The Baptiet J.81   St. John The Baptiet J.82   St. John The Bapti	Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	08/04/2014	26688594	330	St Ives Chambers	4293686
Solution Mac   Children & Education Services   St. John The Baptist & List   Furniture & Equipment   Color	Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	08/04/2014	26690623	300	St Ives Chambers	195424
Solution   Mac   Children & Education Services   St. John The Bagista   Mac   Children & Education Services   St. John The Bagista   Mac   Children & Education Services   St. John The Bagista   Cagalation   Total   Solution   Mac   Children & Education Services   Children & Education	Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	07/04/2014	26673600	600	St Ives Chambers	198358
Combull MISC   Children & Education Services   St. John The Basisti J. M.   Control Services   St. John The Basisti J. M.   Control Services   St. John The Basisti J. M.   P382	Solihull MBC	Children & Education Services	St John The Baptist J&I	Cleaning / Janitrl Materials	B40002	01/04/2014	26630547	19.36	St John The Baptist R C J&I Schl	7982
Solitulu MISC   Children & Education Services   Grant & For Private Sector   Grant & Subscription (SCITT)   D82000   0704-82014 [26989560]   2887.5   S. Margueste Pre School   64891	Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	01/04/2014	26630547	693.4	St John The Baptist R C J&I Schl	7982
Solinul IMBC   Adult Social Care	Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	01/04/2014	26630547	53.5	St John The Baptist R C J&I Schl	7982
Solihul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D82000   704/2011   26860822   2776   St Marins School   7992	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014		2887.5	St Margarets Pre School	64981
Solihul MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   0.92000   07/04/2014   26869622   3528   St. Martins School   7992	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	17/04/2014	26879547	1436.85	St Martins Residential Homes Ltd	3862702
Solihul MBC   Aulf Social Care	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680622	3276	St Martins School	7992
Solhul MBC   Ault Social Care	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680623	3528	St Martins School	7992
Solimul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Readerital Care Permanent   E20003   17/04/2014   268976892   1317.55   St Michaels Home   7999	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698620	1029.69	St Michaels Home	7999
Solihul MBC   Adull Social Gare	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	17/04/2014	26879690	1458.73	St Michaels Home	7999
Solihul IMEC   Adult Social Care	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	17/04/2014	26879692	1317.56	St Michaels Home	7999
Solihul IMBC   Adult Social Care	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698622	947.23	St Michaels Home	7999
Solihul MBC   Adult Social Care	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698615	1004.75	St Michaels Home	7999
Solihul IMBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   99/04/2014   26896816   1488.73   St. Michaels Home   7999   Solihul IMBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   17/04/2014   26897861   11/07.19   St. Michaels Home   7999   Solihul IMBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   17/04/2014   26897868   423.5   St. Michaels Home   7999   Solihul IMBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   17/04/2014   26897868   423.5   St. Michaels Home   7999   Solihul IMBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   17/04/2014   26897869   1418.67   St. Michaels Home   7999   Solihul IMBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   17/04/2014   26897869   1418.67   St. Michaels Home   7999   Solihul IMBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   17/04/2014   26897869   1418.67   St. Michaels Home   7999   Solihul IMBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   17/04/2014   26897869   1418.67   St. Michaels Home   7999   Solihul IMBC   Adult Social Care   OP - Day Care Block   ASC - Day Care   E20010   809/04/2014   2689046   1777.75   St. Peter's Community Project   8007   Solihul IMBC   Adult Social Care   OP - Day Care Block   ASC - Day Care   E20010   809/04/2014   26896877   84.39   St. Peter's Community Project   8007   Solihul IMBC   Central Services to the Public   Logal Services   Central Services   Cent	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698617	1254.35	St Michaels Home	7999
Soilhull MBC   Adult Social Care	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698618	1107.19	St Michaels Home	7999
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   17/04/2014   26879688   423.5   St Michaels Home   7999	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698619	1458.73	St Michaels Home	7999
Soilhull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   09/04/2014   26698616   1097.89   St Michaels Home   7999	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698621	1107.19	St Michaels Home	7999
Soilhull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   17/04/2014   26879689   141.67   St Michaels Home   7999   Soilhull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   17/04/2014   26879681   1458.73   St Michaels Home   7999   Soilhull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   09/04/2014   268978691   1458.73   St Michaels Home   7999   Soilhull MBC   Adult Social Care   OP - Day Care Block   ASC - Day Care   E20010   08/04/2014   26890845   777.75   St Peter's Community Project   8007   Soilhull MBC   Adult Social Care   OP - Day Care Block   ASC - Day Care   E20010   08/04/2014   26890845   777.75   St Peter's Community Project   8007   Soilhull MBC   Adult Social Care   OP - Day Care Block   ASC - Day Care   E20010   08/04/2014   26898577   984.39   St Peter's Community Project   8007   Soilhull MBC   Children & Education Services   Fledwork Sector And Court   Other Fees   D52000   02/04/2014   26893691   1860   St Philips Chambers   69264   Soilhull MBC   Children & Education Services   Fledwork Sector And Court   Other Fees   D52000   02/04/2014   26893691   1860   St Philips Chambers   69264   Soilhull MBC   Children & Education Services   Special Transport Contracted Services   E29000   02/04/2014   268657552   1670.45   Staffordshire & Stoke On Trent Partnership NHS Trust   4167686   Soilhull MBC   Children & Education Services   Special Transport   Transport-Contracted Services   E29000   11/04/2014   268174587   Staffordshire County Council   8015   Soilhull MBC   Children & Education Services   Special Transport   Transport-Contracted Services   E29000   11/04/2014   268174587   Staffordshire County Council   8015   Soilhull MBC   Children & Education Services   Top Up Funding - Special   Other Contracted Services   E29000   11/04/2014   268174587   Staffordshire County Council   8015   Soilhull MBC   Children & Education Services   Networ	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	17/04/2014	26879688	423.5	St Michaels Home	7999
Accordance	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698616	1097.89	St Michaels Home	7999
Adult Social Care	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	17/04/2014	26879689	1411.67	St Michaels Home	7999
Solihull MBC	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	17/04/2014	26879691	1458.73	St Michaels Home	7999
Adult Social Care	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26698614	1074.55	St Michaels Home	7999
Solihull MBC   Adult Social Care   OP - Day Care Block   ASC - Day Care   E2001   08/04/2014   26688577   984.39   St Peter's Community Project   8007	Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	08/04/2014	26690645	777.75	St Peter's Community Project	
Children & Education Services   Fieldwork Sector And Court   Other Fees   D52000   02/04/2014   26634691   1860   St Philips Chambers   69264	Solihull MBC	Adult Social Care	OP - Day Care Block		E20010	08/04/2014	26690642	1037	St Peter's Community Project	8007
Colihull MBC Central Services to the Public Legal Services Other Fees D52000 02/04/2014 26635553 720 St Philips Chambers 235836  Solihull MBC Adult Social Care Sexual Health Other Contracted Services E29000 04/04/2014 26657552 1670.45 Staffordshire & Stoke On Trent Partnership NHS Trust 4167686  Solihull MBC Children & Education Services Special Transport Transport—Contract Hire C30000 03/04/2014 26714547 7124 Staffordshire County Council 8015  Solihull MBC Children & Education Services Special Transport Transport—Contract Hire C30000 03/04/2014 26714550 5520 Staffordshire County Council 8015  Solihull MBC Children & Education Services Top Up Funding - Special Other Contracted Services E29000 11/04/2014 26714550 6650 Staffordshire County Council 8015  Solihull MBC Children & Education Services Woodlands Solihull Inf Furniture & Equipment D10000 14/04/2014 26735556 370 Stage Systems 8018  Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E2003 03/04/2014 26703500 4990.76 Standon House Ltd 105330  Solihull MBC Highways & Transport Services Network Management Staff General Office Expenses D42000 22/04/2014 27082561 498.96 Stanford Marsh Ltd 8020  Solihull MBC Highways & Transport Services Network Management Staff General Office Expenses D42000 12/04/2014 27082560 498.96 Stanford Marsh Ltd 8020  Solihull MBC Highways & Transport Services Network Management Staff If Equipment & Software D32000 10/04/2014 27082560 190 Stanford Marsh Ltd 8020  Solihull MBC Highways & Transport Services Network Management Staff If Equipment & Software D32000 10/04/2014 26703600 190 Stanford Marsh Ltd 8020  Solihull MBC Highways & Transport Services Network Management Staff If Equipment & Software D32000 10/04/2014 26703600 190 Stanford Marsh Ltd 8020	Solihull MBC									
Solihull MBC Adult Social Care Sexual Health Other Contracted Services E2900 04/04/2014 26657552 1670.45 Staffordshire & Stoke On Trent Partnership NHS Trust 4167686 Solihull MBC Children & Education Services Special Transport Transport Contract Hire C30000 03/04/2014 26714547 7124 Staffordshire County Council 8015 Solihull MBC Children & Education Services Special Transport Transport Contract Hire C30000 03/04/2014 26641585 5520 Staffordshire County Council 8015 Solihull MBC Children & Education Services Top Up Funding - Special Other Contracted Services E29000 11/04/2014 26714550 -6650 Staffordshire County Council 8015 Solihull MBC Children & Education Services Woodlands Solihull Inf Furniture & Equipment D10000 14/04/2014 26734556 370 Stage Systems 8018 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 09/04/2014 26701198 990.76 Standon House Ltd 105330 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 27082561 498.96 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 27082560 349.96 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 27082560 349.6 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 26703600 190 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 26703600 190 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 26703600 190 Stanford Marsh Ltd 8020 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 26703600 190 Stanford Marsh Ltd 8020 Stanford Marsh Ltd 8020 Stanford Marsh Ltd 8020 Stanford Marsh Ltd 80	Solihull MBC									
Children & Education Services Special Transport Transport Transport Contract Hire C30000 03/04/2014 266714547 7124 Staffordshire County Council 8015 Solihull MBC Children & Education Services Special Transport Transport Contract Hire C30000 03/04/2014 26641585 5520 Staffordshire County Council 8015 Solihull MBC Children & Education Services Top Up Funding - Special Other Contracted Services E29000 11/04/2014 26714550 -6650 Staffordshire County Council 8015 Solihull MBC Children & Education Services Woodlands Solihull Inf Furniture & Equipment D10000 14/04/2014 26714550 Staffordshire County Council 8015 Solihull MBC Children & Education Services Woodlands Solihull Inf Furniture & Equipment D10000 14/04/2014 26714550 Staffordshire County Council 8015 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 09/04/2014 26701198 990.76 Standon House Ltd 105330 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 27082561 498.96 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 27082561 498.96 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 27082560 190 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 26703600 190 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 26703600 190 Stanford Marsh Ltd 8020	Solihull MBC		Legal Services	Other Fees					St Philips Chambers	235836
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C3000 03/04/2014 26641585 5520 Staffordshire County Council 8015 Solihull MBC Children & Education Services Top Up Funding - Special Other Contracted Services E2900 11/04/2014 26714550 -6650 Staffordshire County Council 8015 Solihull MBC Children & Education Services Woodlands Solihull Inf Furniture & Equipment D10000 14/04/2014 267035556 Staffordshire County Council 8015 Solihull MBC Adult Social Care Prior Year Spot PMT 12/13 ASC - Residential Care Permanent E20003 09/04/2014 267035550 Stafford Standon House Ltd 105330 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 26703600 -190 Stanford Marsh Ltd 8020 Solihull MBC Gentral Services to the Public Building & Design General Office Expenses D42000 22/04/2014 27082561 498.96 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff General Office Expenses D42000 10/04/2014 27082561 498.96 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 27082560 342.6 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 26703600 190 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 26703600 190 Stanford Marsh Ltd 8020	Solihull MBC								Staffordshire & Stoke On Trent Partnership NHS Trust	4167686
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Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   09/04/2014   26701198   990.76   Standon House Ltd   105330	Solihull MBC			Other Contracted Services					Staffordshire County Council	
Solihull MBC         Highways & Transport Services         Network Management Staff         IT Equipment & Software         D32000         10/04/2014         26703600         -190         Stanford Marsh Ltd         8020           Solihull MBC         Central Services to the Public         Building & Design         General Office Expenses         D42000         22/04/2014         27082561         498.96         Stanford Marsh Ltd         8020           Solihull MBC         Highways & Transport Services         Network Management Staff         General Office Expenses         D42000         22/04/2014         27082561         498.96         Stanford Marsh Ltd         8020           Solihull MBC         Highways & Transport Services         Network Management Staff         IT Equipment & Software         D32000         10/04/2014         26703600         190         Stanford Marsh Ltd         8020           Solihull MBC         Highways & Transport Services         Network Management Staff         IT Equipment & Software         D32000         10/04/2014         26703600         190         Stanford Marsh Ltd         8020	Solihull MBC								Stage Systems	
Solihull MBC Central Services to the Public Building & Design General Office Expenses D42000 22/04/2014 27082561 498.96 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff General Office Expenses D42000 22/04/2014 127082560 342.6 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 126703600 190 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 126703600 190 Stanford Marsh Ltd 8020 Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 126703600 190 Stanford Marsh Ltd 8020	Solihull MBC									
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Solihull MBC         Highways & Transport Services         Network Management Staff         IT Equipment & Software         D3200         10/04/2014         26703600         190         Stanford Marsh Ltd         8020           Solihull MBC         Highways & Transport Services         Network Management Staff         IT Equipment & Software         D32000         10/04/2014         26703600         190         Stanford Marsh Ltd         8020	Solihull MBC		Building & Design	General Office Expenses	D42000		27082561	498.96	Stanford Marsh Ltd	8020
Solihull MBC Highways & Transport Services Network Management Staff IT Equipment & Software D32000 10/04/2014 26703600 190 Stanford Marsh Ltd 8020	Solihull MBC									
	Solihull MBC	Highways & Transport Services		IT Equipment & Software	D32000		26703600		Stanford Marsh Ltd	
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	Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	10/04/2014	26703600	95	Stanford Marsh Ltd	8020

South ASC   Control Services to the Public   Solidary & Design   Professor   Feet   Science   Solidary & Design   Solidary & Solidary & Solidary   Solid	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solitud Mid.   Control Services in the PLOTE   Delicing & Descript   Descri	0 111 11 1100	October 1 October 1 to 1 to 1 D. billion	D. 11.11	D ( ) 15	Code	00/04/0044	Number	1500	0 0	450050
Solitud Mich.										
Solitul Mode   College   R. Solicular Services   Special Inclusion Support Service   Mentals   11100   209-02764   207158   0.81   State Disk   1800   180										
Solitul MSD										
Solitud Mich.   Control Servents to the Public   Ciff Network Support   Tip Equipment 8 Software   Discount 900   College   Solitud Servents   Solitud Mich.   College   Solitud Servents   Solitud Mich.   Solitud Servents   Solitud Servents   Solitud Mich.   Solitud Servents   Solitud Serv										
Solimul Mode   Collection & Exposition Services   Contract For Product Source   Contract Solimul Mode   Collection & Exposition   Collection & Collection   Collection & Collection   Col							26701548			
Schuld MRG   And Schill Cree   AGC - WTO - Provided Services   Training   AGC - WTO - Provided Services   Training   AGC - WTO - Provided Services   Training   AGC - WTO - Provided Services   DR - Strong Homeless   DR - Strong										
Solitud MRC   And Excitation   Appointment Spent   Hong										
Spiral MED   And Sport Care   Sp. Except Internates   Stock Contracts   E2001   2004/2014   2705/2019   Springer Approaches   14466				9						
Spinful MSC   Anil Social Come   SP - Single Hordeless   Stock Centracts   E2101   2204-021   2705-2891   271-18   Storham Housing-Association Ltd   14459   Spinful MSC   Anil Social Come   SP - Stopk Hordeless   Stock Centracts   E2101   2204-021   2705-2891   271-18   Storham Housing-Association Ltd   14459   Spinful MSC   Centracts   Spinful MSC   Centracts   E2101   2204-021   2705-2891   271-18   Spinful MSC   Centracts   E2101   2204-021   2705-2891   271-18										
Spiral MEC	Solihull MBC			Block Contracts						
Solution   Mode   Control & Related Services   Fouther Futures   Fouther Futures   General Ciffice Expenses   D.10000   1104/2011   8771597   300   Substance   272003	Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	22/04/2014	27062591	3471.16	Stonham Housing Association Ltd	14456
Solvature   Control & Petrola & Petrola Services   Solvature   Control & C	Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	22/04/2014	27062593	2741.64	Stonham Housing Association Ltd	14456
Solimbl MRC   Onliders & EducationS services   Smith Wood   Agency Staff Teighees   ASS001   Os4-62014   B8695592   2835   Substitute Teighter Services Ltd   S001688   Solimbl MRC   Onliders & EducationS services   General For Prival Seator   Control & Staff Services   Control & Prival Year South MRC   ASS   Society   Control & Staff Services   Control & Staff Services   Control & Prival Year South MRC   ASS   Society   Control & Staff Services   Control & Control & Staff Services   Control & Staff Services   Control & Co	Solihull MBC	Cultural & Related Services	Positive Futures	IT Equipment & Software	D32000	11/04/2014	26712873	900	Substance	272033
Solimbl MRC   Onliders & EducationS services   Smith Wood   Agency Staff Teighees   ASS001   Os4-62014   B8695592   2835   Substitute Teighter Services Ltd   S001688   Solimbl MRC   Onliders & EducationS services   General For Prival Seator   Control & Staff Services   Control & Prival Year South MRC   ASS   Society   Control & Staff Services   Control & Staff Services   Control & Prival Year South MRC   ASS   Society   Control & Staff Services   Control & Control & Staff Services   Control & Staff Services   Control & Co	Solihull MBC	Cultural & Related Services	Solihull Active	General Office Expenses	D42000	14/04/2014	26731557	720	Substance	272033
Solimul MRC   Adult Social Care   ASC - WF0 - Provider Services   Training   A3000   309-V2014   30900778   773-04   Sue Jobbins   3000083   300000000000000000000000000	Solihull MBC	Children & Education Services	Smith's Wood		A35001	04/04/2014	26653552	2835	Substitute Teacher Services Ltd	
Solimul MEC   Actification Services   Grant & For Private Sector   Priva		Adult Social Care								
Schling MIG.   Adult   Social Care   Prior Year Spot PMT   2/13   ASC.   Residential Care Permanent   E2003   17/4/2014   2697/546   213.4.6.   Surray Mount (from/el)   8985										
Solchul MRC   Adult Social Care										
Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equipment   D10000   1104/2014   26772997   26   Sunrise Medical Ltd   B096   Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equipment   D10000   1104/2014   26872959   272   Sunrise Medical Ltd   B096   Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equipment   D10000   1040/2014   26872959   272   Sunrise Medical Ltd   B096   Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equipment   D10000   1040/2014   26772959   209   Sunrise Medical Ltd   B096   Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equipment   D10000   1040/2014   2677299   309   Sunrise Medical Ltd   B096   Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equipment   D10000   2094/2014   2677299   309   Sunrise Medical Ltd   B096   Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equipment   D10000   2094/2014   2677299   309   Sunrise Medical Ltd   B096   Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equipment   D10000   2094/2014   2677299   309   Sunrise Medical Ltd   B096   Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equipment   D10000   2094/2014   2677299   309   Sunrise Medical Ltd   B096   Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equipment   D10000   1094/2014   2697299   309   Sunrise Medical Ltd   S098   Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equipment   D10000   1094/2014   2697299   309   Sunrise Medical Ltd   B096   Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equipment   D10000   1094/2014   2697299   309   Sunrise Medical Ltd   B096   Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equipment   D10000   1094/2014   2697299   309   Sunrise Medical Ltd   B096   Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equipment   D10000   1094/2014   2697299   309   Sunrise Medical Ltd   B096   Solhul MBC   Adul Social Care   ASC - Wheelchars   Furniture & Equi									, , , , , ,	
Solhul MBC   Adul   Social Care   ASC - Wheelchars   Funture & Equipment   D10000   T704/2014   28715987   236   Sunner Medical Itd   8068   Solhul MBC   Adul   Social Care   ASC - Wheelchars   Funture & Equipment   D10000   T704/2014   28735853   244   Sunrise Medical Itd   8068   Solhul MBC   Adul   Social Care   ASC - Wheelchars   Funture & Equipment   D10000   T004/2014   28735853   244   Sunrise Medical Itd   8068   Solhul MBC   Adul   Social Care   ASC - Wheelchars   Funture & Equipment   D10000   T004/2014   28735853   244   Sunrise Medical Itd   8068   Solhul MBC   Adul   Social Care   ASC - Wheelchars   Funture & Equipment   D10000   T004/2014   2754587   294   Sunrise Medical Itd   8068   Solhul MBC   Adul   Social Care   ASC - Wheelchars   Funture & Equipment   D10000   T004/2014   2754587   294   Sunrise Medical Itd   8068   Solhul MBC   Adul   Social Care   ASC - Wheelchars   Funture & Equipment   D10000   T004/2014   2871599   876   Sunrise Medical Itd   8068   Solhul MBC   Adul   Social Care   ASC - Wheelchars   Funture & Equipment   D10000   T004/2014   2871599   876   Sunrise Medical Itd   8068   Solhul MBC   Adul   Social Care   ASC - Wheelchars   Funture & Equipment   D10000   T004/2014   2871599   876   Sunrise Medical Itd   8068   Solhul MBC   Adul   Social Care   ASC - Wheelchars   Funture & Equipment   D10000   T004/2014   2871599   876   Sunrise Medical Itd   8068   Solhul MBC   Adul   Social Care   ASC - Wheelchars   Funture & Equipment   D10000   T004/2014   2871599   876   Sunrise Medical Itd   8068   Solhul MBC   Adul   Social Care   ASC - Wheelchars   Funture & Equipment   D10000   T004/2014   2871599   876   Sunrise Medical Itd   8068   Solhul MBC   Adul   Social Care   Pro Year Sop PMT 1213   ASC - Residential Care Permanent   E20003   T004/2014   28706895   2871   Sunrise O Solhul   8068   Solhul MBC   Adul   Social Care   Pro Year Sop PMT 1213   ASC - Residential Care Permanent   E20003   T004/2014   28706895   2771   Sunrise O Solhul   Residential Care   Pro Year Sop PMT 1213									1 1 1	
Solitulu MBC   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   17/04/2014   8289857590   272   Surrise Medical Ltd   80986   Solitulu MBC   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   11/04/2014   8739986   309   Surrise Medical Ltd   80986   Solitulu MBC   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   11/04/2014   2731998   309   Surrise Medical Ltd   80986   Solitulu MBC   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   27940574   27945874   Surrise Medical Ltd   80986   Solitulu MBC   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   10/04/2014   27854584   371   Surrise Medical Ltd   80986   Solitulu MBC   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   10/04/2014   28925594   Surrise Medical Ltd   80986   Solitulu MBC   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   10/04/2014   28925594   241   Surrise Medical Ltd   80986   Solitulu MBC   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   16/04/2014   2892594   404   Surrise Medical Ltd   80986   Solitulu MBC   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   16/04/2014   2892594   404   Surrise Medical Ltd   80986   Solitulu MBC   Adult Social Care   Prior Year Spot PMT 1/213   ASC - Residential Care Permanent   E20003   10/04/2014   87968698   8297   Surrise Medical Ltd   80986   Solitulu MBC   Adult Social Care   Prior Year Spot PMT 1/213   ASC - Narising Care Permanent   E20003   10/04/2014   87968698   8297   Surrise Medical Ltd   80986   Solitulu MBC   Adult Social Care   Prior Year Spot PMT 1/213   ASC - Narising Care Permanent   E20003   10/04/2014   87968698   8297   Surrise Medical Ltd   80986   Solitulu MBC   Adult Social Care   Prior Year Spot PMT 1/213   ASC - Narising Care Permanent   E20003   10/04/2014   87968698   8297   Surrise Medical Ltd   80986   Solitulu MBC   Adult Social Care   Prior Year Spot PMT 1/213   AS										
Solhul MIG.   Adult Social Care										
Solimul MRC   Adult Social Gare   ASC - Wheelchairs   Furniture & Eguipment   D10000   1104/2014   2781697   394   Sunitise Medical Ltd   9086   Solimul MRC   Adult Social Care   ASC - Wheelchairs   Furniture & Eguipment   D10000   3034/2014   2781697   394   Sunitise Medical Ltd   9086   Solimul MRC   Adult Social Care   ASC - Wheelchairs   Furniture & Eguipment   D10000   3034/2014   2881694   371   Sunitise Medical Ltd   9086   Solimul MRC   Adult Social Care   ASC - Wheelchairs   Furniture & Eguipment   D10000   1104/2014   28826594   2-4   Sunitise Medical Ltd   9086   Solimul MRC   Adult Social Care   ASC - Wheelchairs   Furniture & Eguipment   D10000   1104/2014   28826594   2-4   Sunitise Medical Ltd   9086   Solimul MRC   Adult Social Care   ASC - Wheelchairs   Furniture & Eguipment   D10000   1104/2014   2872699   376   Sunitise Medical Ltd   9086   Solimul MRC   Adult Social Care   ASC - Wheelchairs   Furniture & Eguipment   D10000   1040/2014   2872699   376   Sunitise Medical Ltd   9086   Solimul MRC   Adult Social Care   Prior Year Spet PMT 12/13   ASC - Marining Care Permanent   E20003   1040/2014   28726959   3289, 11 Sunitise Of Solimul   9086   Solimul MRC   Adult Social Care   Prior Year Spet PMT 12/13   ASC - Marining Care Permanent   E20003   1040/2014   28726959   3289, 11 Sunitise Of Solimul   908869   Solimul MRC   Adult Social Care   Prior Year Spet PMT 12/13   ASC - Marining Care Permanent   E20003   1040/2014   28726959   388, 344 Sunitise Of Solimul   908869   Solimul MRC   Adult Social Care   Prior Year Spet PMT 12/13   ASC - Marining Care Permanent   E20003   1040/2014   28726959   388, 344 Sunitise Of Solimul   908869   Solimul MRC   Adult Social Care   Prior Year Spet PMT 12/13   ASC - Marining Care Permanent   E20003   1040/2014   28726959   388, 344 Sunitise Of Solimul MRC   Adult Social Care   Prior Year Spet PMT 12/13   ASC - Residential Care Permanent   E20003   1040/2014   28726959   388, 344 Sunitise Of Solimul MRC   Adult Social Care   Prior Year Spet PMT 12/13   ASC -										
Solhul MBC   Adult Social Care										
Solihul MBC   Adult Social Care										
Solihul MBC   Ault Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   1604/2014   26862549   24   Surise Medical tid   8086										
Solimul MBC   Adult Social Care   ASCNont Stores   Furmfure & Equipment   D10000   1104/2014   26716289   876   Sunrise Medical Ltd   8086								-		
Solihul MEC   Adull Social Care   ASC - Wheelchairs										
Solihul NBC   Adul Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   D204/2014   8568589   287   Sunfise Medical Ltd   Solihul NBC   Adul Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1004/2014   85766828   2096.75   Sunrise Of Solihul   Solihul NBC   Adul Social Care   Prior Year Spot PMT 12/13   ASC - Nursing Care Permanent   E20005   1004/2014   85766829   2096.75   Sunrise Of Solihul   Solihul NBC   Adul Social Care   Prior Year Spot PMT 12/13   ASC - Nursing Care Permanent   E20005   1004/2014   85766829   2096.75   Sunrise Of Solihul   Solihul NBC   Adul Social Care   Prior Year Spot PMT 12/13   ASC - Nursing Care Permanent   E20005   1004/2014   85766827   1409.88   Sunrise Operations Of Knowle   Solisos   Solihul NBC   Adul Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1704/2014   85766824   2035.77   Sunrise Operations Of Knowle   Solisos   Solihul NBC   Adul Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1704/2014   85766824   2035.77   Sunrise Operations Of Knowle   Solisos   Solihul NBC   Adul Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1704/2014   85766824   2035.77   Sunrise Operations Of Knowle   Solisos   Solihul NBC   Adul Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1704/2014   85766825   1396.24   Sunrise Operations Of Knowle   Solisos   Solihul NBC   Adul Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1704/2014   85766825   1396.24   Sunrise Operations Of Knowle   Solisos   Solihul NBC   Adul Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1704/2014   85766825   1396.24   Sunrise Operations Of Knowle   Solisos   Solihul NBC   Adul Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1704/2014   85766825   1396.24   Sunrise Operations Of Knowle   Solisos   Solihul NBC	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/04/2014	26712999	876	Sunrise Medical Ltd	8086
Solihul MBC   Adult Social Care	Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/04/2014	26862549	404	Sunrise Medical Ltd	8086
Solihul MBC   Ault Social Care	Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/04/2014	26636589	287	Sunrise Medical Ltd	8086
Solihull MBC   Adult Social Care	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	10/04/2014	26706629	3528.11	Sunrise Of Solihull	693682
Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   28796862   1499.81   Sunitse Operations Of Knowle   693883   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   17/04/2014   2879686   1297.11   Sunitse Operations Of Knowle   693883   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   17/04/2014   2879686   1297.11   Sunitse Operations Of Knowle   693883   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   17/04/2014   2879686   17/04/2014   2879686   17/04/2014   2879686   17/04/2014   2879686   17/04/2014   2879686   17/04/2014   2879686   17/04/2014   2879686   17/04/2014   2879686   19/04/2014   2879686	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/04/2014	26706628	2096.75	Sunrise Of Solihull	693682
Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1004/2014   26796862   1499.88   Sunrise Operations Of Knowle   693683   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1704/2014   26796862   1297.11   Sunrise Operations Of Knowle   693683   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1704/2014   26796862   1297.11   Sunrise Operations Of Knowle   693683   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1704/2014   26796825   1396.24   Sunrise Operations Of Knowle   693683   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1704/2014   26796825   1396.24   Sunrise Operations Of Knowle   693683   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1704/2014   26796825   1396.24   Sunrise Operations Of Knowle   693683   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1704/2014   26796825   1396.24   Sunrise Operations Of Knowle   693683   Solihul MBC   Children & Education Services   Widney Jun   Capitation   D11001   2904/2014   26796825   396.24   Sunrise Operations Of Knowle   693683   Solihul MBC   Children & Education Services   Lyndon   Capitation   D11001   2904/2014   27496872   291.26   Super Stickers   69983   Solihul MBC   Children & Education Services   St. Margaret's JM   T. Equipment & Software   D32000   Mov4/2014   26796825   391.26   Super Stickers   6992   Solihul MBC   Children & Education Services   St. Margaret's JM   T. Equipment & Software   D32000   1704/2014   2739551   49.32   Supplies For School   173598   Solihul MBC   Children & Education Services   Youth Council / YID   T. Equipment & Software   D32000   2504/2014   27395551   49.32   Supplies Team Ltd   21741   Solihul MBC   Children	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	10/04/2014	26706623	1893.84	Sunrise Of Solihull	693682
Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   107/04/2014   26879686   1279.71   Sunrise Operations Of Knowle   693683   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   107/04/2014   26879687   1155.89   Sunrise Operations Of Knowle   693683   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   107/04/2014   26879687   1155.89   Sunrise Operations Of Knowle   693683   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   107/04/2014   26879687   1155.89   Sunrise Operations Of Knowle   693683   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   107/04/2014   26766625   1396.24   Sunrise Operations Of Knowle   693683   Solihul MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   107/04/2014   26766625   1396.24   Sunrise Operations Of Knowle   693683   Solihul MBC   Collider & Education Services   Widney Junr   Capitation   D11001   107/04/2014   27686625   396.24   Sunrise Operations Of Knowle   693683   Solihul MBC   Collider & Education Services   Widney Junr   Capitation   D11001   107/04/2014   276867865   825.6   Sunrise Operations Of Knowle   693683   Solihul MBC   Collider & Education Services   Lyndon   Capitation   D11001   107/04/2014   27687865   825.6   Sunrise Operations Of Knowle   693683   Solihul MBC   Collider & Education Services   Shirt Margaret's J&l   TF Equipment & Software   D32000   309/04/2014   27687865   291.26   Super Stickers   694922   Solihul MBC   Collider & Education Services   Shirtey Heath Junr   TF Equipment & Software   D32000   107/04/2014   276879685   377.31   Supplies For School   173598   Solihul MBC   Collider & Education Services   Shirtey Heath Junr   TF Equipment & Software   D32000   150/04/2014   26813569   89.61   Supplies Team Ltd   21741   S	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13		E20005	10/04/2014	26706627	1409.88	Sunrise Operations Of Knowle	693683
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   26706624   2035.77   Sunrise Operations Of Knowle   693683	Solihull MBC	Adult Social Care			E20003	17/04/2014	26879686			693683
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   17/04/2014   287/9687   1155.89   Sunrise Operations Of Knowle   693683		Adult Social Care								
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   10/04/2014   26706625   1396.24   Sunrise Operations Of Knowle   693683										
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E20003   1/0/4/2014   26706626   849.71   Sunrise Operations Of Knowle   693683										
Solihull MBC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Residential Care Permanent   E2003   17/04/2014   26879685   825.6   Sunrise Operations Of Knowle   693683										
Solihull MBC   Children & Education Services   Widney Jnr   Capitation   D11001   29/04/2014   27468572   391.26   Super Stickers   8090										
Solihull MBC   Children & Education Services   Lyndon   Capitation   D11001   11/04/2014   26713663   212.45   Superstickers   64922										
Solihull MBC   Children & Education Services   St Margaret's J&l   IT Equipment & Software   D32000   08/04/2014   26688551   317.31   Supplies For School   173598										
Solihull MBC   Children & Education Services   Shirley Heath Jnr   IT Equipment & Software   D32000   10/04/2014   26707790   211.18   Supplies For School   173598										
Solihull MBC   Corporate & Democratic Core   Members Expenses   IT Equipment & Software   D32000   25/04/2014   27339551   40.32   Supplies Team Ltd   21741								-		
Solihull MBC   Children & Education Services   Youth Council / YID   IT Equipment & Software   D32000   15/04/2014   26813569   89.61   Supplies Team Ltd   21741										
Solihull MBC   Corporate & Democratic Core   Members Expenses   IT Equipment & Software   D32000   25/04/2014   27339551   48.78   Supplies Team Ltd   21741		'								
Solihull MBC   Children & Education Services   LDC Stores   Cleaning   B40000   25/04/2014   27328547   501.2   Supplies Team Ltd   21741				1.1						
Solihull MBC         Corporate & Democratic Core         Members Expenses         IT Equipment & Software         D32000         25/04/2014         27339551         40.32         Supplies Team Ltd         21741           Solihull MBC         Corporate & Democratic Core         Members Expenses         IT Equipment & Software         D32000         25/04/2014         27339551         40.32         Supplies Team Ltd         21741           Solihull MBC         Children & Education Services         Youth Council / YID         IT Equipment & Software         D32000         15/04/2014         26813569         89.61         Supplies Team Ltd         21741           Solihull MBC         Children & Education Services         Youth Council / YID         IT Equipment & Software         D32000         15/04/2014         26813569         89.61         Supplies Team Ltd         21741           Solihull MBC         Children & Education Services         Summerfield Centre         IT Equipment & Software         D32000         02/04/2014         26813569         89.61         Supplies Team Ltd         21741           Solihull MBC         Children & Education Services         Summerfield Centre         IT Equipment & Software         D32000         02/04/2014         2663648         762.92         Supplies Team Ltd         21741           Solihull MBC         Childre										
Solihull MBC   Corporate & Democratic Core   Members Expenses   IT Equipment & Software   D32000   25/04/2014   27339551   40.32   Supplies Team Ltd   21741										
Solihull MBC         Children & Education Services         Youth Council / YID         IT Equipment & Software         D32000         15/04/2014         26813569         89.61         Supplies Team Ltd         21741           Solihull MBC         Children & Education Services         Youth Council / YID         IT Equipment & Software         D32000         15/04/2014         26813569         89.61         Supplies Team Ltd         21741           Solihull MBC         Children & Education Services         Summerfield Centre         IT Equipment & Software         D32000         02/04/2014         26836548         762.92         Supplies Team Ltd         21741           Solihull MBC         Corporate & Democratic Core         Members Expenses         IT Equipment & Software         D32000         25/04/2014         27339551         40.32         Supplies Team Ltd         21741           Solihull MBC         Children & Education Services         Youth Council / YID         IT Equipment & Software         D32000         15/04/2014         2813569         87.57         Supplies Team Ltd         21741           Solihull MBC         Cultural & Related Services         Parks Other         Furniture & Equipment         D10000         09/04/2014         26813569         87.57         Supplies Team Ltd         21741           Solihull MBC         Children & Ed		'								
Solihull MBC   Children & Education Services   Youth Council / YID   IT Equipment & Software   D32000   15/04/2014   26813569   89.61   Supplies Team Ltd   21741		'								
Solihull MBC   Children & Education Services   Summerfield Centre   IT Equipment & Software   D32000   02/04/2014   26636548   762.92   Supplies Team Ltd   21741										
Solihull MBC   Corporate & Democratic Core   Members Expenses   IT Equipment & Software   D32000   25/04/2014   27339551   40.32   Supplies Team Ltd   21741										
Solihull MBC Children & Education Services Youth Council / YID IT Equipment & Software D32000 15/04/2014 26813569 87.57 Supplies Team Ltd 21741  Solihull MBC Cultural & Related Services Parks Other Furniture & Equipment D10000 09/04/2014 26699775 6235.16 Sutcliffe Play 132668  Solihull MBC Children & Education Services CSW Team B U18 Local Clients External Fostering E29006 30/04/2014 27676553 840 Swiis 60635	Solihull MBC									
Solihull MBC Cultural & Related Services Parks Other Furniture & Equipment D1000 09/04/2014 26699775 6235.16 Sutcliffe Play 132668 Solihull MBC Children & Education Services CSW Team B U18 Local Clients External Fostering E29006 30/04/2014 27676553 840 Swiis 60635	Solihull MBC		Members Expenses	IT Equipment & Software	D32000	25/04/2014	27339551	40.32	Supplies Team Ltd	21741
Solihull MBC Children & Education Services CSW Team B U18 Local Clients External Fostering E29006 30/04/2014 27676553 840 Swiis 60635	Solihull MBC	Children & Education Services	Youth Council / YID	IT Equipment & Software	D32000	15/04/2014	26813569	87.57	Supplies Team Ltd	21741
	Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	09/04/2014	26699775	6235.16	Sutcliffe Play	132668
	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/04/2014	27676553	840	Swiis	60635
	Solihull MBC	Children & Education Services			E29006					

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/04/2014	26634713	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/04/2014	26636859	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26627906	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	03/04/2014	26643666	884.94	Swiis	60635
Solihull MBC	Children & Education Services	Triple Crown PRU	IT Equipment & Software	D32000	02/04/2014	26636579	600	Swof Media	5465687
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	15/04/2014	26802547	460	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26627922	2864.09	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	01/04/2014	26627923	4940.16	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	10/04/2014	26703671	397.38	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/04/2014	26713666	303.45	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 GDT	Clients Expenses	D62000	14/04/2014	26729805	325.13	Take-A-Break	78141
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	22/04/2014	27082570	261.6	Talk Therapy	1532610
Solihull MBC	Children & Education Services	St George & Teresa J&I	Oil	B13000	28/04/2014	27447568	1240.6	Tate Fuel Oils Ltd	4158688
Solihull MBC	Children & Education Services	2yr Old Places Development	Advertising/Publicity/Promotion	D93000	03/04/2014	26641805	2700	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	2yr Old Places Development	Advertising/Publicity/Promotion	D93000	16/04/2014	26832553	6300	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/04/2014	26703692	68369.42	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services Other Contracted Services	E29000	24/04/2014	27249547	82043.3	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	2yr Old Places Development	Advertising/Publicity/Promotion	D93000	16/04/2014	26832554	-6300	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services  Children & Education Services	Childrens Centres	Other Contracted Services	E29000	24/04/2014	27249551	-68369.42	Tcs Services Ltd	119844
Solihuli MBC	Children & Education Services  Children & Education Services						780		142264
		Lyndon	Agency Staff: Teachers	A35001	03/04/2014	26641596		Teacher Active Limited	
Solihull MBC	Children & Education Services Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	30/04/2014	27657559	2378.2	Teacher Active Limited	142264
Solihull MBC		Lanchester	Agency Staff: Classroom Support	A35002	01/04/2014	26627631	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	16/04/2014	26834551	446.05	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	16/04/2014	26835550	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/04/2014	26835553	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	02/04/2014	26634233	345	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	10/04/2014	26708581	2745	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	09/04/2014	26701413	2512	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	01/04/2014	26627637	600.74	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/04/2014	26696645	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/04/2014	26696648	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	16/04/2014	26834550	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/04/2014	26835554	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/04/2014	26713684	780	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	09/04/2014	26699584	744.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	02/04/2014	26636562	1785	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	11/04/2014	26714552	896	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	01/04/2014	26627635	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	01/04/2014	26627645	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/04/2014	26696646	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/04/2014	26696649	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	02/04/2014	26636570	2465	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	01/04/2014	26627762	616.3	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	17/04/2014	26873548	493.04	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	01/04/2014	26627643	546.05	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/04/2014	26696650	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	09/04/2014	26699584	350	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	01/04/2014	26630553	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	01/04/2014	26630554	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	01/04/2014	26627761	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	09/04/2014	26701553	493.04	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	03/04/2014	26643669	413.91	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	23/04/2014	27144547	280.87	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	16/04/2014	26847558	3700	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	01/04/2014	26627626	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/04/2014	26696643	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/04/2014	26696651	385	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	08/04/2014	26696652	680	Teacher Active Limited	142264

Colder   Education Generate	-	T							T	1
Section   March   Control   A Education Section   Sect	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Section   Mode   Control of Education Services   Section   Secti	Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/04/2014	26835551	600	Teacher Active Limited	142264
College     College     Education Service   College   Education Service   College	Solihull MBC	Children & Education Services	Lanchester		A35001	16/04/2014	26835556	750	Teacher Active Limited	142264
Design   Margo   Chiffeen & Education Services   Myrish Africes   Services   Myrish Africes   Myrish Africas   Myrish Afric	Solihull MBC	Children & Education Services	Hatchford Brook J&I		A35000	08/04/2014	26694585	185	Teacher Active Limited	142264
Solitary   March   Solitary   S	Solihull MBC	Children & Education Services	Hatchford Brook J&I		A35000	08/04/2014	26694585	390	Teacher Active Limited	142264
Solitude   Mode   Children & Education Bervices   More Partin Services   Agrees	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	03/04/2014		775	Teacher Active Limited	142264
Samut MED  Conference   April 1987   Conserver Support   April 1	Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	09/04/2014	26699559	600	Teacher Active Limited	142264
Solitud MRD	Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	22/04/2014	27082596	413.91	Teacher Active Limited	142264
Selection   April   Common   April   C	Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	01/04/2014	26627629	500	Teacher Active Limited	142264
College   College   College   Expended   Expended   College   Co	Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	01/04/2014	26627633	500	Teacher Active Limited	142264
Select Hold Co.   Children & Education Services   Larrhester   Larrhester   Agency Staff. Cassroom Support   A8002   (1604.0714   2603.5545   500   Teacher Active Unrised   112284	Solihull MBC	Children & Education Services				08/04/2014		270		
Spirity MRD   Children   Education Services   Knapptured Primary   Agency Staff Teachers   A50001   1104-0911   877-1965   388   Teacher Anter Limited   1429444   1429444   1429444   1429444   1429444   1429444   1429444   1429444   14	Solihull MBC	Children & Education Services	Lanchester		A35002	16/04/2014	26834548	550	Teacher Active Limited	142264
Salet of Miss   Children & Education Services   Mary	Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	16/04/2014	26834549	500	Teacher Active Limited	142264
Solve  MRC   Children & Education Services   Megatione   142294	Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	11/04/2014	26712935	288	Teacher Active Limited	142264
Page	Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	11/04/2014	26712965	358	Teacher Active Limited	142264
Solution   March   Collection & Services   Triple Crown PRU   Agency Staff: Teachers   A55001   090-02014   2671-0551   255   1 seacher Active Limited   142544	Solihull MBC	Children & Education Services		Agency Staff: Classroom Support	A35002	09/04/2014	26698873	1869	Teacher Active Limited	142264
Solimit MRD    Children & Education Services   Tripic Crown PRU   Agency Staff Teachers   A55001   0904/2014   2075/2015   255   Teacher Active Limited   1429444   1429444   1429444   1429444   1429444   1429444   1429444   1429444   1429444   1429444   1429444	Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	10/04/2014	26708560	2340	Teacher Active Limited	142264
Spinul MBC   Children & Birucation Services   Triple Crown PRU   Agency Selft Teachers   ASSOII   10/4/2014   2697/3567   2655   Teacher Achie Limited   142564	Solihull MBC	Children & Education Services			A35001	09/04/2014	26701551	925	Teacher Active Limited	
Designation   March   Contidern & Education Services   Wringly Arbor   381   Agency Staff Teachers   A55001   2804/20114   28959558   341   Teacher Active Limited   142264	Solihull MBC	Children & Education Services	Triple Crown PRU		A35001	17/04/2014	26873547	925	Teacher Active Limited	142264
Designation   March   Contiderin & Education Services   Windy Arbor J&   Agency Staff Teachers   A55001   280402014   28059558   281   Teacher Active Limited   142264	Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	01/04/2014	26627658	2490	Teacher Active Limited	142264
	Solihull MBC	Children & Education Services	Windy Arbor J&I		A35001	09/04/2014	26699558	841	Teacher Active Limited	142264
Designation   Constitution   Const	Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	28/04/2014	27435548	845	Teacher Active Limited	142264
Delimit MRC Children & Education Services   Auckland Centre   Agency Staff   A55000   07/04/2014   26673569   285   Teacher Active Limited   142264	Solihull MBC	Children & Education Services			A35001	09/04/2014	26699659	1504.5	Teacher Active Limited	142264
Delimit MRC Children & Education Services   Auckland Centre   Agency Staff   A55000   07/04/2014   26673569   285   Teacher Active Limited   142264	Solihull MBC	Children & Education Services	Revnalds Cross			29/04/2014		2280.39		142264
Delinyll MSC   Children & Education Services   Auchland Centre   Agency Staff   Eachers   A35001   101-42014   28672568   75   Feacher Active Limited   142264	Solihull MBC	Children & Education Services								
Delinhul MBC   Children & Education Services   Lanchester   Agency Staff: Flaschers   Agency Staff: Classroom Support   A55001   0104/2014   2682/7546   750   Teacher Active Limited   142264	Solihull MBC	Children & Education Services	Auckland Centre		A35000		26673560	475	Teacher Active Limited	142264
Deliny IMSC   Children & Education Services   Lanchester   Agency Staff: Teachers   Agency Staff: Classroom Support   A50001   0104/2014   2682/7646   750   Teacher Active Limited   14/2264   14	Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	01/04/2014	26627628	750	Teacher Active Limited	142264
Description   Agency   Self: Classroom Support   Agency   Self: Classroom Support   Agency   Self: Classroom Support   Agency   Self: Classroom   Agency	Solihull MBC	Children & Education Services			A35001			750		
Inchester   Agency Staff: Teachers   Association Services   Lanchester   Agency Staff: Classroom Support   Association   Association Services   Staff   Agency Staff: Classroom Support   Association Services   Staff   Agency Staff: Classroom Support   Association   Association Services   Staff   Agency Staff: Classroom   Association   Agency Staff: Classroom Services   Staff   Agency Staff	Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	01/04/2014	26627644	500	Teacher Active Limited	142264
Colling   Coll	Solihull MBC	Children & Education Services			A35001	08/04/2014	26696647	750	Teacher Active Limited	142264
	Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	08/04/2014	26696653	546.05	Teacher Active Limited	142264
Combuil MBC   Children & Education Services   Lanchester   Agency Staff: Teachers   Associated	Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	16/04/2014	26834547	500	Teacher Active Limited	142264
Combut MRC	Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/04/2014	26835552	270	Teacher Active Limited	142264
Solihul IMBC   Children & Education Services   Smith's Wood Community Primary   Other Fees   D52000   29:04/2014   27:466467   2220   Technology Rentals Ltd   24:54700	Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/04/2014	26835555	270	Teacher Active Limited	142264
Solihul IMBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26880658   86.25   Teddy Bears Nursery   56979	Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	10/04/2014	26707764	500	Teachingtoolkits	5096687
Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680657   1925   Teddy Bears Nursery   56979	Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Fees	D52000	29/04/2014	27466547	2220	Technology Rentals Ltd	2454700
Solihull MBC   Children & Education Services   Smith's Wood   Postage & Courier Services   D43000   29/04/2014   27551548   1000   Teleset   S4649	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680658	866.25	Teddy Bears Nursery	56979
Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680626   6683.75   Tender Years Day Nursery   8190	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680657	1925	Teddy Bears Nursery	56979
Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680625   5537.88   Tender Years Day Nursery   8190	Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	29/04/2014	27551548	1000	Teleset	54649
Solihull MBC   Children & Education Services   St Mary & Margaret J&I   Visits & Pupil Activities   D52002   04/03/2014   PC82956   425.5   Tennis Foundation   Purchase Card Supplier   Solihull MBC   Adult Social Care   Public Health Leadership   Officers Expenses   D61000   11/03/2014   PC05816   1190   Tesco Direct   Purchase Card Supplier   Purchase Card Supplier   Purchase Card Supplier   PC05824   1190   Tesco Direct   Purchase Card Supplier   Purchase Card Supplier   PC05824   1190   Tesco Direct   Purchase Card Supplier   Purchase Card Supplier   Purchase Card Supplier   PC05824   1190   Tesco Direct   Purchase Card Supplier   Purchase Card Supplier   Purchase Card Supplier   PC05824   1190   Tesco Direct   Purchase Card Supplier   Purchase Card Supplier   PC05824   1190   Tesco Direct   Purchase Card Supplier   Purchase Card Supplier   Purchase Card Supplier   PC05824   1190   Tesco Direct   Purchase Card Supplier   Purcha	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680626	6063.75	Tender Years Day Nursery	8190
Adult Social Care   Public Health Leadership   Officers Expenses   D61000   11/03/2014   PC05816   1190   Tesco Direct   Purchase Card Supplier	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680625	5537.88	Tender Years Day Nursery	8190
Solihull MBC   Adult Social Care   Public Health Leadership   Officers Expenses   D51000   11/03/2014   PC05824   1190   Tesco Direct   Purchase Card Supplier	Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	04/03/2014	PC82956	425.5	Tennis Foundation	Purchase Card Supplier
Solihull MBC   Adult Social Care   Sexual Health   Other Contracted Services   E2900   10/04/2014   26703577   62.4   Tesco Instore Pharmacy   692722	Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	11/03/2014	PC05816	1190	Tesco Direct	Purchase Card Supplier
Solihull MBC   Adult Social Care   Tobacco   Other Contracted Services   E2900   10/04/2014   26703577   56   Tesco Instore Pharmacy   692722	Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	11/03/2014	PC05824	1190	Tesco Direct	Purchase Card Supplier
Solihull MBC   Adult Social Care   Tobacco   Other Contracted Services   E2900   10/04/2014   26703558   321.5   Tesco Instore Pharmacy   692722	Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/04/2014	26703577	62.4	Tesco Instore Pharmacy	692722
Solihull MBC   Adult Social Care   Tobacco   Other Contracted Services   E2900   10/04/2014   26703558   32.5   Tesco Instore Pharmacy   692722	Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/04/2014	26703577	56	Tesco Instore Pharmacy	692722
Solihull MBC   Adult Social Care   Sexual Health   Other Contracted Services   E2900   10/04/2014   26703577   146.52   Tesco Instore Pharmacy   692722	Solihull MBC		Tobacco	Other Contracted Services					Tesco Instore Pharmacy	
Solihull MBC   Children & Education Services   St Anthony's J&I   Software Licenses & Support   D3296   29/04/2014   27547549   225   Testbase   50/081	Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/04/2014	26703558	32.5	Tesco Instore Pharmacy	692722
Solihull MBC   Children & Education Services   Grants For Private Sector   Grant & Subscription (SCITT)   D92000   07/04/2014   26680697   2598.75   The Ants Childcare Club   134589	Solihull MBC		Sexual Health	Other Contracted Services					Tesco Instore Pharmacy	
Adult Social Care   LD Spot Comm Care   ASC - Day Care   E2001   03/04/2014   26641741   540   The Ark   1715641	Solihull MBC	Children & Education Services	St Anthony's J&I	Software Licenses & Support	D32906	29/04/2014	27547549	225	Testbase	50081
Adult Social Care   LD Spot Comm Care   ASC - Day Care   E2001   03/04/2014   26641740   2310   The Ark   1715641	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680697	2598.75	The Ants Childcare Club	134589
Solihull MBC   Children & Education Services   UASC 18+ Team 2   Supported Lodgings   E29007   02/04/2014   26634222   1589.26   The Baca Project   1325604	Solihull MBC									
Solihull MBC   Children & Education Services   UASC 16+   Clients Expenses   D62000   11/04/2014   26712911   189.8   The Baca Project   1325604	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	03/04/2014	26641740		The Ark	1715641
Solihull MBC   Children & Education Services   UASC 16+   Clients Expenses   D62000   11/04/2014   26712911   -1250   The Baca Project   1325604	Solihull MBC			Supported Lodgings	E29007			1589.26	The Baca Project	
Solihull MBC   Children & Education Services   UASC 16+   Supported Lodgings   E29007   11/04/2014   26712911   1000   The Baca Project   1325604	Solihull MBC		UASC 16+	Clients Expenses	D62000	11/04/2014	26712911	189.8	The Baca Project	1325604
Solihull MBC Children & Education Services UASC 16+ Supported Lodgings E29007 11/04/2014 26712911 -1621.4 The Baca Project 1325604	Solihull MBC									
	Solihull MBC			Supported Lodgings	E29007			1000	The Baca Project	
olihull MBC   Children & Education Services   UASC 16+   Clients Expenses   D62000   11/04/2014   26712911   1250   The Baca Project   1325604	Solihull MBC								The Baca Project	
The state of the s	Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/04/2014	26712911	1250	The Baca Project	1325604

Special Mode   Charles & Hooders Servers   UASC 19   Term 2   Client Everses   Capport Copings   Topics   Top	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sales   March   South   Sout	Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses		02/04/2014		380 99	The Baca Project	1325604
Schmid MSC										
South Miles   Collection & Education Service   MSS 1 in Team 2   Supported Losdings   Collection   Collecti										
Special Mode										
Stantumer   Communication   Stantumer   Communication   Comm										
Solitul Mills										
Solital MEG    Anti Scott Cine     Fowning Cose   Furthers & Engineers     Fosting Cost       Fosting Cost										
South MRD										
Solimul MED										
Solution   Commentation of Regulation (Services)   Environmental and Regulation (Services)										
Solitude   Mode   Procuremental and Regulatory Services   September   Services   Moderals   111000   1004201   8595533   30   The Countriestal Company   85989   Solitude   Moderals   111000   1004201   8595553   30   The Countriestal Company   85989   Solitude   Moderals   111000   1004201   8595553   30   The Countriest Company   85989   Solitude   Moderals   111000   1004201   8595553   30   The Countriest Company   85989   Solitude   Moderals   111000   1004201   8595553   30   The Countriest Company   85989   Solitude   Moderals   111000   1004201   1004		ů ,								
Solimit MEC   Environmental and Regulatory Services   Reseavement Services   Materials   D11900   8094/2011   8096/8931   20		ů ,								
Solitul Mill										
Solitulu MSC   Children & Education Services   St. Applege July   Furniture & Equipment   D10000   2094-2014   7759964   397   The Consortium   5221								2		
Schlight MBC   Children & Education Services   S. Aphrege Jun								380 08		
Solhul MBC										
Solthul MRC   Children & Education Services   St. Aphrege inr   Furniture & Equipment   D10000   S940-2014   279:5556   The Consortium   8221   Solthul MRC   Children & Education Services   St. Aphrege inr   Furniture & Equipment   D10000   S940-2014   279:55564   S1.78   The Consortium   8221   Solthul MRC   Children & Education Services   St. Aphrege inr   Furniture & Equipment   D10000   S940-2014   279:55564   S5.18   The Consortium   8221   Solthul MRC   Children & Education Services   St. Aphrege inr   Furniture & Equipment   D10000   S940-2014   279:55564   S5.18   The Consortium   8221   Solthul MRC   Children & Education Services   St. Aphrege inr   Furniture & Equipment   D10000   S940-2014   279:55564   S5.18   The Consortium   S221   Solthul MRC   Children & Education Services   St. Aphrege inr   S940-2014   Solthul MRC   Children & Education Services   S940-2014   S9										
Solimul MRC   Children & Education Services   St. Aphrege Jun   Furniture & Equipment   D10000   2014/02/014   2758/3546   St. 31.75   The Consortum   8221										
Solitulu MRC   Children & Efrocation Services   St. Alphage and   Formula & Equipment   Discool   2004/2016   27525459   683.18   The Comportum   2221										
Solitulu MIC   Abult Sooid Clare   SP - Old People Support Needs   ASC - Residential Clare Permanent   20003   1004/2014   2076655   26.6   The Court Of Lady K Leveson   8224   5058/ILM MIC   Abult Sooid Clare   Pror Year Spot PMT 12/13   ASC - Residential Clare Permanent   20003   1004/2014   2076650   2914   11   The Court Of Lady K Leveson   8224   5058/ILM MIC   Abult Sooid Clare   Pror Year Spot PMT 12/13   ASC - Residential Clare Permanent   20003   1004/2014   2070502   2914   11   The Court Of Lady K Leveson   8224   5058/ILM MIC   Abult Sooid Clare   Pror Year Spot PMT 12/13   ASC - Nursing Clare Permanent   20005   0004/2014   207014   20817   11   The Franking Home Led   125963   207014   20817   11   The Franking Home Led   125963   207014   20817   11   The Franking Home Led   125963   207014   20817   2										
Selbrul MBC   Abult Social Care   Prior Year Spot PMT 1213   ASC - Residential Care Permanent   E20003   1004/2014   8705/8693   821.59   The Court Of Lady K Leveson   8224										
Solitul MRC   Adult Social Care   Prior Year Spot PMT 12/13   ASC - Nursing Care Permanent   E20005   6904/20/1   8707145   273.18   The Fres Nursing Home Ltd   125983										
Solinul IMSC   Adult Social Gare										
Solinium MRC   Adult Social Care										
Schlinul MBC   Children & Education Services   Coronation Youth Centre   Furniture & Equipment   Dio0000   27/03/2014   PC4/3584   343   The Fining Lodge   Purchase Card Supplier   Schlinul MBC   Children & Education Services   Ulverley J&E   Professional Fees   Dio1000   16/04/2014   28655555   2000   The Fortball Development Scheme   7881   Solihul MBC   Children & Education Services   Ulverley J&E   Professional Fees   Dio1000   16/04/2014   28705555   2000   The Fortball Development Scheme   7881   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC Residential Care Permanent   280003   01/04/2014   28656583   1551 29   The Fortball Development Scheme   7881   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC Residential Care Permanent   280003   01/04/2014   28656583   1551 29   The Finedly In Residential Care Home   30539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC Residential Care Permanent   280003   01/04/2014   28656583   1811 29   The Finedly In Residential Care Home   30539   Solihul MBC   Adult Social Care   OP - South Spot Comm Care   ASC Residential Care Permanent   280003   01/04/2014   28656583   1811 29   The Finedly In Residential Care Home   30539   Solihul MBC   Adult Social Care   OP - South Spot Comm Care   ASC Residential Care Permanent   280003   01/04/2014   28656583   1811 25   The Finedly In Residential Care Home   30539   Solihul MBC   Adult Social Care   OP - South Spot Comm Care   ASC Residential Care Permanent   280003   01/04/2014   28656583   1811 25   The Finedly In Residential Care Home   30539   Solihul MBC   Adult Social Care   OP - South Spot Comm Care   ASC Residential Care Permanent   280003   01/04/2014   28656583   1811 25   The Finedly In Residential Care Home   30539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC Residential Care Permanent   280003   01/04/2014   28656859   1811 30   The Finedly In Residential Care Home   30539   Solihul MBC   Adult Social Care   OP -										
Solinium MRC   Children & Education Services   Haslucks Green Air   Other Employee Coats   A39000   A04-02/14   26655550   2000   The Football Development Scheme   7881				9						
Solihul MBC   Children & Education Services   Valley Inf   Professional Fees   D51000   1604/2014   28359847   342.5   The Football Development Scheme   7881										
Solihul MBC   Children & Education Services   Valley Inf   Professional Fees   D51000   1004/2014   267:05677   1100   The Football Development Scheme   788   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   20003   0104/2014   266:269:81   1319.79   The Friendly Inn Residential Care Home   305:39   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   20003   0104/2014   266:269:61   1319.79   The Friendly Inn Residential Care Home   305:39   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   20003   0104/2014   266:269:61   1319.79   The Friendly Inn Residential Care Home   305:39   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   20003   0104/2014   266:269:634   1041.25   The Friendly Inn Residential Care Home   305:39   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   20003   0104/2014   266:269:634   1041.25   The Friendly Inn Residential Care Home   305:39   Solihul MBC   Adult Social Care   OP North Spot Comm Care   ASC - Residential Care Permanent   20003   0104/2014   266:269:634   1289.73   The Friendly Inn Residential Care Home   305:39   Solihul MBC   Adult Social Care   OP North Spot Comm Care   ASC - Residential Care Permanent   20003   0104/2014   266:269:621   1289.73   The Friendly Inn Residential Care Home   305:39   Solihul MBC   Adult Social Care   OP North Spot Comm Care   ASC - Residential Care Permanent   20003   0104/2014   266:269:262   1611.45   The Friendly Inn Residential Care Home   305:39   Solihul MBC   Adult Social Care   OP North Spot Comm Care   ASC - Residential Care Permanent   20003   0104/2014   266:269:262   1611.45   The Friendly Inn Residential Care Home   305:39   Solihul MBC   Adult Social Care   OP North Spot Comm Care   ASC - Residential Care Permanent   20003   0104/2014   266:269:262   1631.35   The Friendly Inn Residential Care Home   305										
Solihul MEC   Adul Social Care   OP - North Soct Comm Care   ASC - Residential Care Permanent   E20003   010.4/2014   66629613   1351.20   The Friendly Inn Residential Care Home   30539										
Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629619   1317.99   The Friendly Inn Residential Care Home   30539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629619   1317.96   The Friendly Inn Residential Care Home   30539   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629618   1319.79   The Friendly Inn Residential Care Home   30539   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629618   1319.79   The Friendly Inn Residential Care Home   30539   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629821   1389.73   The Friendly Inn Residential Care Home   30539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629821   1389.73   The Friendly Inn Residential Care Home   30539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629622   1385.26   The Friendly Inn Residential Care Home   30539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629622   1385.26   The Friendly Inn Residential Care Home   30539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629626   1385.26   The Friendly Inn Residential Care Home   30539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629620   1375.26   The Friendly Inn Residential Care Home   30539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629620   1375.26   The Friendly Inn Res										
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26626629   1547.56   The Friendly Inn Residential Care Home   90539   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   266266251   1939.5   The Friendly Inn Residential Care Home   90539   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   266266251   1939.5   The Friendly Inn Residential Care Home   90539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   266266251   1939.5   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   266266251   1939.5   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   266266251   1939.5   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26626625   199.34   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26626625   199.34   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26626625   199.34   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26626625   199.34   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26626625   161.45   The Friendly									,	
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629637   1928.54   The Friendly Inn Residential Care Home   30539										
Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   266296921   1928.73   The Friendly Inn Residential Care Home   90539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   266296921   1928.73   The Friendly Inn Residential Care Home   90539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629622   164.145   The Friendly Inn Residential Care Home   90539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629622   164.145   The Friendly Inn Residential Care Home   90539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629622   163.24   The Friendly Inn Residential Care Home   90539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629622   163.24   The Friendly Inn Residential Care Home   90539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629622   163.34   The Friendly Inn Residential Care Home   90539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629623   1075.26   The Friendly Inn Residential Care Home   90539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   91/04/2014   26629623   1075.26   The Friendly Inn Residential Care Home   90539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   91/04/2014   26629623   1075.26   The Friendly Inn Residential Care Home   90539   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   91/04/2014   26629623   1075.22   The Friendly Inn										
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629612   1289.73   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629623   1641.45   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629622   1335.26   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629622   1335.26   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629622   1335.26   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629627   1631.26   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629627   1631.26   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629616   1391.9   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629616   1391.9   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629616   1391.9   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629617   1391.9   The Frien			OP South Spot Comm Care						The Friendly Inn Residential Care Home	
Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   28629621   1391.9   The Friendly Inn Residential Care Home   30539   Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   28629622   1335.26   The Friendly Inn Residential Care Home   30539   Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   28629622   1335.26   The Friendly Inn Residential Care Home   30539   Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   28629622   1833.4   The Friendly Inn Residential Care Home   30539   Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   28629622   1833.4   The Friendly Inn Residential Care Home   30539   Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   28629822   1833.4   The Friendly Inn Residential Care Home   30539   Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   28629822   1833.4   The Friendly Inn Residential Care Home   30539   Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   28629823   1075.26   The Friendly Inn Residential Care Home   30539   Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   28629624   1841.45   The Friendly Inn Residential Care Home   30539   Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   28629615   1811.45   The Friendly Inn Residential Care Home   30539   Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   28629610   1811.45   The Frie										
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   266296623   1641.45   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   266296622   1335.26   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629622   1335.26   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629627   1631.26   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629626   1391.9   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629661   1391.9   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629661   1391.9   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629629   1461.45   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629629   1405.72   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629629   1405.72   The Friendly Inn Residential Care Home   30539   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629629   132.78   The F									The Friendly Inn Residential Care Home	
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629622   1355.26   The Friendly Inn Residential Care Home   30539	Solihull MBC								The Friendly Inn Residential Care Home	
Solihul IMBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629626   169.34   The Friendly Inn Residential Care Home   30539	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	01/04/2014	26629623		The Friendly Inn Residential Care Home	30539
Solihull MBC	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	01/04/2014	26629622	1335.26	The Friendly Inn Residential Care Home	30539
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629632   1075.26   The Friendly Inn Residential Care Home   30539	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	01/04/2014	26629626	2169.34	The Friendly Inn Residential Care Home	30539
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629616   1391.9   The Friendly Inn Residential Care Home   30539	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	01/04/2014	26629627	1631.26	The Friendly Inn Residential Care Home	30539
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629624   1641.45   The Friendly Inn Residential Care Home   30539	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	01/04/2014	26629632	1075.26	The Friendly Inn Residential Care Home	30539
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629624   1641.45   The Friendly Inn Residential Care Home   30539	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	01/04/2014	26629616	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC	Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	01/04/2014	26629624	1641.45		30539
Solihull MBC	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	01/04/2014	26629615	1641.45	The Friendly Inn Residential Care Home	30539
ASC - Residential Care Permanent   E20003   01/04/2014   26629617   1391.9   The Friendly Inn Residential Care Home   30539	Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20003	01/04/2014	26629620	1405.72	The Friendly Inn Residential Care Home	30539
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629628   1523.78   The Friendly Inn Residential Care Home   30539	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	01/04/2014	26629617	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629628   1523.78   The Friendly Inn Residential Care Home   30539	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	01/04/2014	26629630	911.27	The Friendly Inn Residential Care Home	30539
Solihull MBC	Solihull MBC	Adult Social Care								
Solihull MBC		Adult Social Care								
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   01/04/2014   26629625   1367.59   The Friendly Inn Residential Care Home   30539   Solihull MBC   Children & Education Services   Langley J&I   Visits & Pupil Activities   D52002   11/04/2014   26713629   295   The Green Bus Company Limited   4059688   Solihull MBC   Children & Education Services   Langley J&I   Visits & Pupil Activities   D52002   11/04/2014   26713630   285   The Green Bus Company Limited   4059688   Solihull MBC   Children & Education Services   Woodlands Solihull Inf   Visits & Pupil Activities   D52002   30/04/2014   27605547   590   The Green Bus Company Limited   4059688   Solihull MBC   Children & Education Services   Woodlands Solihull Inf   Visits & Pupil Activities   D52002   30/04/2014   27602547   410   The Green Bus Company Limited   4059688   Solihull MBC   Children & Education Services   Woodlands Solihull Inf   Visits & Pupil Activities   D52002   30/04/2014   27601547   295   The Green Bus Company Limited   4059688   Solihull MBC   Children & Education Services   Ulverley J&I   Visits & Pupil Activities   D52002   01/04/2014   26627774   285   The Green Bus Company Limited   4059688	Solihull MBC	Adult Social Care								
Solihull MBC Children & Education Services Langley J&I Visits & Pupil Activities D52002 11/04/2014 26713629 295 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Langley J&I Visits & Pupil Activities D52002 11/04/2014 26713630 285 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Woodlands Solihull Inf Visits & Pupil Activities D52002 30/04/2014 27605547 590 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Woodlands Solihull Inf Visits & Pupil Activities D52002 30/04/2014 27605547 410 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Woodlands Solihull Inf Visits & Pupil Activities D52002 30/04/2014 27601547 295 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Woodlands Solihull Inf Visits & Pupil Activities D52002 30/04/2014 27601547 295 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Ulverley J&I Visits & Pupil Activities D52002 01/04/2014 26627774 285 The Green Bus Company Limited 4059688	Solihull MBC									
Solihull MBC Children & Education Services Langley J&l Visits & Pupil Activities D52002 11/04/2014 26713630 285 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Woodlands Solihull Inf Visits & Pupil Activities D52002 30/04/2014 27605547 590 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Woodlands Solihull Inf Visits & Pupil Activities D52002 30/04/2014 27602547 410 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Woodlands Solihull Inf Visits & Pupil Activities D52002 30/04/2014 27601547 295 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Woodlands Solihull Inf Visits & Pupil Activities D52002 30/04/2014 27601547 295 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Ulverley J&l Visits & Pupil Activities D52002 01/04/2014 26627774 285 The Green Bus Company Limited 4059688		Children & Education Services								
Solihull MBC Children & Education Services Woodlands Solihull Inf Visits & Pupil Activities D52002 30/04/2014 27605547 590 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Woodlands Solihull Inf Visits & Pupil Activities D52002 30/04/2014 27602547 410 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Woodlands Solihull Inf Visits & Pupil Activities D52002 30/04/2014 27601547 295 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Ulverley J&I Visits & Pupil Activities D52002 01/04/2014 26627774 285 The Green Bus Company Limited 4059688	Solihull MBC									
Solihull MBC Children & Education Services Woodlands Solihull Inf Visits & Pupil Activities D52002 30/04/2014 27602547 410 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Woodlands Solihull Inf Visits & Pupil Activities D52002 30/04/2014 27601547 295 The Green Bus Company Limited 4059688  Solihull MBC Children & Education Services Ulverley J&I Visits & Pupil Activities D52002 01/04/2014 26627774 285 The Green Bus Company Limited 4059688										
Solihull MBC Children & Education Services Woodlands Solihull Inf Visits & Pupil Activities D52002 30/04/2014 27601547 295 The Green Bus Company Limited 4059688 Solihull MBC Children & Education Services Ulverley J&I Visits & Pupil Activities D52002 01/04/2014 26627774 285 The Green Bus Company Limited 4059688										
Solihull MBC Children & Education Services Ulverley J&I Visits & Pupil Activities D52002 01/04/2014 26627774 285 The Green Bus Company Limited 4059688										
	Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003			702.8	The Grove Residential Home	55013

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701187	1223.88	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701182	778.1	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701179	815.3	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701181	998.82	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003			680.45	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701185	498.48	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701186	1087.79	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701188	736.4	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701180	1028.89	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	02/04/2014	26636551	400	The Inkdrop	3773686
Solihull MBC	Environmental and Regulatory Services	Licensing	Training	A32000		26634659	270	The Institute Of Licensing	120297
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/04/2014	26714647	15666.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		26667561	15666.67	The Island Project School  The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/04/2014	26667566	15666.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/04/2014	26667567	15666.67	The Island Project School  The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services  Other Contracted Services	E29000	07/04/2014	26667565	22333.33	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services  Other Contracted Services	E29000 E29000	07/04/2014	26667563	22333.33	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000 E29000	07/04/2014	26667562	1612.5	The Island Project School	226191
Solihull MBC	Children & Education Services  Children & Education Services				06/03/2014		1369.01		
		Ulverley J&I	Capitation	D11001		PC25223		The KUKri Clubhouse	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	29/04/2014	27468554	500	The Makaton Charity	226168
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701191	2638.01	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26701190	3542.86	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26701189	2657.14	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701199	9387.59	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680728	288.75	The Natural Childcare Company	5031686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680727	1144.5	The Natural Childcare Company	5031686
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	11/04/2014	26713672	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	14/04/2014	26729807	1226.8	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	11/04/2014	26713673	1226.8	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	11/04/2014	26713661	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	08/04/2014	26690680	1235	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	08/04/2014	26690677	920.1	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	29/04/2014	27528550	306.7	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	10/04/2014	26703673	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	08/04/2014	26690678	613.4	The Norman Laud Association	27708
Solihull MBC	Precepts Paid to Parish Councils	Parish Precepts	Parish Precepts	J10000	07/04/2014	26680716	6098.5	The Parish Council Of Tidbury Green	249914
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	07/04/2014	26677619	902.19	The Priory Nh	692761
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677618	1422.81	The Priory Nh	692761
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	01/04/2014	26627683	328	The Royal Free Hospital	692766
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	07/04/2014	26680555	4600	The Secret Garden	5481689
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	09/04/2014	26701388	342.36	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	09/04/2014	26701385	273.49	The Share Foundation	4772686
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	09/04/2014	26699710	340	The Society Of Chief Librarians	76365
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	23/04/2014	27113547	750	The Stroke Association	692771
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	11/04/2014	26714548	750	The Studio Venue Company	228340
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	22/04/2014	27082553	480	The Studio Venue Company  The Studio Venue Company	228340
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	04/04/2014	26655674	3800	The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	31/03/2014	PC56496	424.05	The Vistors Ctr	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	01/04/2014	26629638	8088.48	The Whitehouse	54471
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/04/2014	26708553	227.04	Theo Langston Care	164642
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Rents - Accommodation	E29011	10/04/2014	26708553	1461.43	Theo Langston Care  Theo Langston Care	164642
Solihuli MBC	Housing Revenue Account			B41000	10/04/2014	26708553	10571.04	Thistle Insurance Services	3411689
		Central Support	Building Insurance						
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	14/03/2014	PC64043	299.88	Thomson	Purchase Card Supplier
Solihull MBC	Adult Social Care	25 Stapleton Drive	Clients Expenses	D62000	11/03/2014		299.88	Thomson	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002		PC19605	7475.58	Thomson	Purchase Card Supplier
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	15/04/2014	26806547	2656.39	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	15/04/2014	26781547	22872.05	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/04/2014	26806547	7676.48	Thoughts Of Others Ltd	100298

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/04/2014	26781547	7676.48	Thoughts Of Others Ltd	100298
	Children & Education Services	Complex Needs	Other Contracted Services	E29000	15/04/2014	26785548	2656.39	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	15/04/2014	26806547	22872.05	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/04/2014	26785548	7676.48	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	15/04/2014	26781547	2656.39	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	15/04/2014	26785548	22872.05	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	11/04/2014	26713681	-3643.86	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	10/03/2014	PC08022	1755	Tickets 08712 301551	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Training	A32000	16/04/2014	26861556	250	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	16/04/2014	26850549	266.66	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	16/04/2014	26828557	242.54	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	16/04/2014	26851550	285.42	Tickets.com	234785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680639	3753.75	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680640	3176.25	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	14/03/2014	PC53383	333.99	Tigerbox.co.uk	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Recruitment Costs	A34000	11/04/2014	26712990	723	Tmp UK Ltd	4027686
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Recruitment Costs	A34000	07/04/2014	26683567	1995.5	Tmp UK Ltd	4027686
Solihull MBC	Children & Education Services	Kingshurst Primary	Advertising/Publicity/Promotion	D93000	11/04/2014	26712971	801.53	Tmp UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	02/04/2014	26636567	306.61	Tmp UK Ltd	4027686
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	02/04/2014	26636581	776.25	Tmp UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	02/04/2014	26636568	258.91	Tmp UK Ltd	4027686
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	02/04/2014	26636580	779.02	Tmp UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	02/04/2014	26636573	604.75	Tmp UK Ltd	4027686
Solihull MBC	Central Services to the Public	I & A Management	Advertising/Publicity/Promotion	D93000	02/04/2014	26636572	430.05	Tmp UK Ltd	4027686
Solihull MBC	Central Services to the Public	HRE Management	Recruitment Costs	A34000	25/04/2014	27365548	2827.18	Tmp UK Ltd	4027686
Solihull MBC	Children & Education Services	Lanchester	Employee Advertising	A34001	02/04/2014	26636582	776.25	Tmp UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	02/04/2014	26636566	264.7	Tmp UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/04/2014	26712991	272.42	Tmp UK Ltd	4027686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701195	1047.44	Tnp Homecare (UK) Ltd	5321687
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	03/03/2014	PC24348	342	Town Hall	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	05/03/2014	PC03835	293.29	Toys R Us	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Kids Club	Capitation	D11001	05/03/2014	PC03843	300	Toys R Us	Purchase Card Supplier
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677676	5223.96	Tracs Ltd	75377
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	11/04/2014	26714631	8329.2	Tracs Ltd	75377
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677677	5783.67	Tracs Ltd	75377
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677675	5223.96	Tracs Ltd	75377
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677674	6603	Tracs Ltd	75377
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677673	639	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	30/04/2014	27612549	238.64	Trade UK	280939
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	11/04/2014	26713675	945	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/04/2014	26641599	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/04/2014	26641600	945	Tradewind Recruitment Ltd	1801633
	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		26713678	925	Tradewind Recruitment Ltd	1801633
	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/03/2014	PC63979	268.26	Trainline.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	16/04/2014	26847571	960	Travel Class	84685
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	16/04/2014	26847569	6900	Travel Class	84685
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	16/04/2014	26847570	-1480	Travel Class	84685
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	17/04/2014	26887548	519.62	Travis Perkins	4933686
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	16/04/2014	26825553	260.05	Treasured Memories Ltd	78284
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	08/04/2014	26690736	24.1	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	08/04/2014	26690736	102.5	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	08/04/2014	26690736	125.05	Treasured Memories Ltd	78284
	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	08/04/2014	26690736	102.5	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	08/04/2014	26690736	20.46	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	08/04/2014	26690736	8.75	Treasured Memories Ltd	78284
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878730	1487.82	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878729	619.24	Trident Reach The People Charity	3383686
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019		26878727	104.12	Trident Reach The People Charity	3383686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878728	356.2	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878725	427.44	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878727	534.3	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	04/04/2014	26655680	440.1	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	04/04/2014	26655622	450	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/04/2014	26633857	965.79	Trusted Educational Educational Supplies	5329689
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/04/2014	26633857	-965.79	Trusted Educational Educational Supplies	5329689
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/04/2014	26633857	965.79	Trusted Educational Educational Supplies	5329689
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	02/04/2014	26633857	80	Trusted Educational Educational Supplies	5329689
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising	A34001	09/04/2014	26699798	1190	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	Windy Arbor J&I	Employee Advertising	A34001	28/04/2014	27438547	599	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising	A34001	09/04/2014	26699799	1190	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	Greswold J&I	Employee Advertising	A34001	16/04/2014	26824548	799	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	Mill Lodge J&I	Employee Advertising	A34001	10/04/2014	26703617	800	Tsl Education Ltd	49152
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	01/04/2014	26627771	19.99	Tts	11838
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	01/04/2014	26627771	493.33	Tts	11838
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	01/04/2014	26627771	-513.32	Tts	11838
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	01/04/2014	26627771	513.32	Tts	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	5.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	21.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	22.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	65	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	-65	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	22.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	-21.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	12.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	44.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	21.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	19.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	65	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	24	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	-65	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	-44.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	35.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	44.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	35.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	-19.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	22.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	-35.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	12.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	-22.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	-5.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	30.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	24	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	7.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	30.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	19.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	7.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	-30.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	65	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	5.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	-22.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	-24	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	-7.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627830	-12.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	07/04/2014	26672547	261.05	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	10/04/2014	26707791	270.5	Twycross Zoo E M Zoologic SocItd	8420
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002		26735552	891.5	Twycross Zoo E M Zoologic Socitd	8420
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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	Coombes House Demolition	Contractors	Y21000	16/04/2014	26853547	3005.31	UK Gas Connection Ltd	2188693
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	08/04/2014	26690733	414.65	UK Mail Limited	203598
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680712	288.75	Ulverley Fun Factory	235824
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680711	5467	Ulverley Fun Factory	235824
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	02/04/2014		10	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	02/04/2014	26634707	5.16	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	02/04/2014	_	437.8	Ulverley School Fund	33131
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	02/04/2014	26634707	84.82	Ulverley School Fund	33131
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	08/04/2014	26690568	1400	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	24/04/2014	27254559	1400	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	11/04/2014		1400	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	17/04/2014	26908550	1400	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	08/04/2014		1400	Umbrella Contracts Ltd	4392686
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	11/03/2014		225	Unison Strings Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Other Educ Serves Paymnts	H40004	01/04/2014		4134	Unity Trust Ltd	4460686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878749	687.68	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878736	1301.68	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878755	33.77	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878752	209.3	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878751	595.58	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878751	92.1	Universal Care Services	3633696
Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019	17/04/2014		429.8	Universal Care Services	
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services  ASC - Home Care Support Services		17/04/2014	26878738			3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13 Prior Year Spot PMT 12/13	ASC - Home Care Support Services  ASC - Home Care Support Services	E20019 E20019	17/04/2014	26878742 26878733	515.76 678.47	Universal Care Services Universal Care Services	3633696 3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878731	417.52 257.88	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882592		Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878754	386.82	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882593	257.88	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878748	254.81	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014		73.68	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014		300.86	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878745	1031.52	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878752	373.52	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878741	294.72	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878732	153.5	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878739	497.34	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014	26878755	260.95	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014		24.56	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	17/04/2014		930.21	Universal Care Services	3633696
Solihull MBC	Children & Education Services	Ulverley J&I	Training	A32000	08/04/2014		1710	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Dorridge Inf	Training	A32000	11/04/2014	26712912	1710	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/04/2014	26713642	500	University Of Cambridge	9566
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	17/04/2014		480	University Of Warwick	8495
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882563	4745.79	Upward Care	2991694
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882567	2546.5	Upward Care	2991694
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882569	4221.89	Upward Care	2991694
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882564	4205.77	Upward Care	2991694
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882562	6642.99	Upward Care	2991694
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882568	5013.14	Upward Care	2991694
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882566	4148.11	Upward Care	2991694
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	17/04/2014	26882565	4745.79	Upward Care	2991694
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	02/04/2014	26633840	270	V E Hannis	5360693
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/04/2014	26699693	1805	Vacuum Formers Ltd	1151599
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	11/04/2014	26713655	793.76	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	15/04/2014	26776547	377.16	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	28/04/2014	27447574	243.78	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	11/04/2014	26712914	320.31	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	11/04/2014	26713637	251.44	Veolia Environmental Services	207518

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	15/04/2014	26807555	233.48	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	22/04/2014	27071547	345.23	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	15/04/2014	26806551	280.82	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701192	1128.71	Victoria Lodge	11154
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003		26701192	728.19	Victoria Lodge	11154
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701193	718.68	Victoria Lodge	11154
Solihull MBC	Children & Education Services	Langley J&I	Postage & Courier Services	D43000	17/03/2014	PC51700	651.9	Viking	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	30/04/2014	27615561	256.25	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	02/04/2014	26636610	577.84	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	02/04/2014	26636611	449.86	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	01/04/2014	26627720	229.5	Virtual College	1623610
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	02/04/2014	26636609	15037.66	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	25/04/2014	27309555	210	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	02/04/2014	26636609	-15037.66	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	02/04/2014	26636609	135.08	Vodafone Corporate Ltd	8554
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Telephones	D30000	11/04/2014	26714565	1005	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	25/04/2014	27310552	7000	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public		General Creditors	S00000	02/04/2014	26636609	14902.58	Vodafone Corporate Ltd  Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	Vodaphone	ASC - Day Care	E20010	07/04/2014	26677657	4221.3		124016
		Prior Year Spot PMT 12/13						Voyage Ltd	
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677650	3871.46	Voyage Ltd	124016
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677654	9617.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677652	5893.52	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677655	4221.23	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	24/04/2014	27243576	625	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677656	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677653	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	07/04/2014	26677649	4177.03	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	07/04/2014	26677651	6736.74	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/04/2014	26699575	341.47	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	24/04/2014	27243577	625	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	10/04/2014	26703624	36.4	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/04/2014	26703624	63.94	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/04/2014	26703624	89.5	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/04/2014	26703624	40.9	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/04/2014	26703624	36.81	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/04/2014	26703624	70	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/04/2014	26703624	89	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000		26703624	85.47	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	10/04/2014	26703624	42.96	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	29/04/2014	27552550	1540	Walk On Flooring Ltd	5187686
Solihull MBC	Children & Education Services	Ark	Building Maint Planned	B31002	16/04/2014	26856547	2854.58	Walk On Flooring Ltd	5187686
Solihull MBC	Children & Education Services	Ark	Building Maint Planned	B31002	16/04/2014	26856547	-2740.4	Walk On Flooring Ltd	5187686
Solihull MBC	Children & Education Services	Ark	Building Maint Planned	B31002	16/04/2014	26856547	2740.4	Walk On Flooring Ltd	5187686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	07/04/2014	26677669	1197.58	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	02/04/2014	26634670	88242	Walsall MBC	8582
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	03/04/2014	26641766	1354	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	03/04/2014	26641771	1693	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	24/03/2014	PC15638	357.5	Warwick Castle Cc	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities  Visits & Pupil Activities	D52002	20/03/2014	PC01845	417	Warwick Castle Cc	Purchase Card Supplier
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	11/04/2014	26714645	3722.79	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	11/04/2014	26714644	1167.77	Warwickshire Care Services Ltd	8593
Solihuli MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent	E20003	11/04/2014	26714643	4018.22		8593
		Prior Year Spot PMT 12/13						Warwickshire Care Services Ltd	
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	22/04/2014	27037547	1715	Warwickshire College	8595
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	22/04/2014	27039547	-1715	Warwickshire College	8595
Solihull MBC	Highways & Transport Services	Chelmsley Road PH 2	Consultants	Y31000	16/04/2014	26825552	476.97	Warwickshire County Council	8596
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	09/04/2014	26699722	555	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	16/04/2014	26825549	1746.51	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	25/04/2014	27277547	3105.42	Warwickshire County Council	8596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	09/04/2014	26699722	1480	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	25/04/2014	27281548	791.86	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	01/04/2014	26627837	3620	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	16/04/2014	26828556	1097.12	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	25/04/2014	27276547	1380	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Policy And Growth	Other Contracted Services	E29000	09/04/2014	26699606	11522.12	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	16/04/2014	26825550	420	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Marston Green	Consultants	Y31000	25/04/2014	27278547	15508.74	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	25/04/2014	27281549	1170	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	02/04/2014	26633761	306.09	Warwickshire Wildlife Trust	8598
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	02/04/2014	26633841	900	Warwickshire Wildlife Trust	8598
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	16/04/2014	26847572	290	Warwickshire Wildlife Trust	8598
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	22/04/2014	27062594	868.32	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	22/04/2014	27062596	710.64	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680629	1732.5	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680628	3465	Wellies Private Day Nursery	8615
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	23/04/2014	27121547	6580.46	Wesley Music	106495
Solihull MBC	Planning & Development Services	Island Site Acg - Council	Consultants	Y31000		26712810	33200	West Hart Partnership Architects	71559
Solihull MBC	Planning & Development Services	Island Site Acg - Council	Consultants	Y31000	11/04/2014	26712808	8000	West Hart Partnership Architects	71559
Solihull MBC	Planning & Development Services	Island Site Acg - Council	Consultants	Y31000	11/04/2014	26712809	1600	West Hart Partnership Architects	71559
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Photocopying	D40001	10/04/2014	26707798	467.29	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	08/04/2014	26694746	575.28	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	11/04/2014	26712921	230.07	West Mercia Supplies  West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	09/04/2014	26699755	804.87	West Mercia Supplies  West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	09/04/2014	26699755	562.13	West Mercia Supplies  West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	02/04/2014	26636584	497.94	West Mercia Supplies  West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	08/04/2014	26696563	221.79	West Mercia Supplies  West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	10/04/2014	26708562	778.22	West Mercia Supplies  West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Photocopying	D40001	02/04/2014	26634230	241.34	West Mercia Supplies  West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001		26696563	209.63	West Mercia Supplies West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	10/04/2014	26708571	887.85	West Mercia Supplies  West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	01/04/2014	26629649	645.32	West Mercia Supplies West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	01/04/2014	26629652	1972.53	West Mercia Supplies West Mercia Supplies	8629
Solihull MBC	Children & Education Services  Children & Education Services	Shirley Heath Jnr	Capitation	D11001	10/04/2014	26707784	380.36	West Mercia Supplies West Mercia Supplies	8629
Solihull MBC	Children & Education Services  Children & Education Services	Yew Tree J&I		D40001	10/04/2014	26707764	667.7	West Mercia Supplies West Mercia Supplies	8629
Solihull MBC	Children & Education Services		Photocopying	D40001	09/04/2014	26699755	6.34	West Mercia Supplies West Mercia Supplies	8629
Solihull MBC	Children & Education Services  Children & Education Services	Widney Jnr St Mary & Margaret J&I	Photocopying Photocopying	D40001 D40001	04/04/2014	26657547	367.77	West Mercia Supplies West Mercia Supplies	8629
Solihull MBC	Central Services to the Public	HR Shared Service				26983548	370	West Midlands Employers	3443741
	Children & Education Services		Training	A32000			2450		
Solihull MBC Solihull MBC	Central Services to the Public	Lyndon	Other Fees Training	D52000	08/04/2014	26713688		West Midlands Employers	3443741 3443741
	Central Services to the Public	HRE Management	- 3	A32000		26688559	595	West Midlands Employers	
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	14/04/2014	26720551	290.7	West Midlands Travel Ltd	8641
Solihull MBC Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	14/04/2014	26720550	36396.88	West Midlands Travel Ltd	8641 8641
		Green Travel Scheme	Other Fees	D52000		26722547	-581.4	West Midlands Travel Ltd	
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/04/2014	26691505	295.42	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	09/04/2014	26699698	325.3	Western Power Distribution	1059596
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	14/03/2014	PC61691	330	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	04/03/2014	PC63283	388.38	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680689	8373.75	Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680688	4331.25	Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Planning & Development Services	Excellence in Community	Repair & Maintn Of Buildings	B31000	30/04/2014	27659553	3917.67	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	08/04/2014	26691490	495	Wicksteed Leisure Ltd	8666
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	08/04/2014	26690749	4655.05	Wicksteed Leisure Ltd	8666
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	08/04/2014	26691490	797.74	Wicksteed Leisure Ltd	8666
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	17/04/2014	26879611	8043.88	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	English As Secnd Language	Materials	D11000	08/04/2014	26691520	-333.94	Widgit Software	1677614
Solihull MBC	Children & Education Services	English As Secnd Language	Materials	D11000	08/04/2014	26691520	332.95	Widgit Software	1677614
Solihull MBC	Children & Education Services	English As Secnd Language	Materials	D11000	08/04/2014	26691520	333.94	Widgit Software	1677614
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	15/04/2014	26807558	600	Wild Park Leisure Ltd	235837

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	Evolution Project (BIP)	Professional Fees	D51000	15/04/2014	26807558	-600	Wild Park Leisure Ltd	235837
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Professional Fees	D51000	15/04/2014	26807558	500	Wild Park Leisure Ltd	235837
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000			736.85	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/03/2014	PC71318	968.25	Wilko.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/03/2014	PC56547	1132.55	Wilko.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	02/04/2014	26634646	500	Will B Rich Ltd	1211596
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	02/04/2014	26636547	298	Willowbrook (Education) Limited	75474
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	02/04/2014	26636547	7.95	Willowbrook (Education) Limited	75474
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	09/04/2014	26701174	1382.64	Wilnecote Rest Home	171038
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	25/04/2014	27329547	281.1	Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680630	4042.5	Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680692	4504.5	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680693	1443.75	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Planning & Development Services	GBS B D Programme	Professional Fees	D51000	08/04/2014	26690565	880	Winning Moves Ltd	1937615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680632	9528.75	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680631	1443.75	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680708	9231.25	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/04/2014	26680707	577.5	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Forest Oak	Examination Fees	D52001	30/04/2014	27639547	309.4	Wiec CBac Ltd	1023598
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/04/2014	26703632	468	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/04/2014	26703632	-7.85	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services  Other Contracted Services	E29000	10/04/2014	26703632	29.26	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services  Other Contracted Services	E29000	10/04/2014	26703632	29.20	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services  Other Contracted Services	E29000	10/04/2014	26703632	140.4	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	10/04/2014	26703632	26	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services  Other Contracted Services	E29000	10/04/2014	26703632	497	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services  Other Contracted Services	E29000	10/04/2014	26703632	-5.2	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services  Other Contracted Services	E29000	10/04/2014	26703632	-5.2	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services Other Contracted Services	E29000 E29000	10/04/2014	26703632	341.88	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services Other Contracted Services	E29000 E29000	10/04/2014	26703632	432	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services  Other Contracted Services	E29000	10/04/2014	26703632	43.89	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services  Other Contracted Services	E29000	10/04/2014	26703632	34.68	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services  Other Contracted Services	E29000	10/04/2014	26703632	-12.21	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services Other Contracted Services	E29000 E29000	10/04/2014	26703632	35.14	Wm Morrison Supermarkets PLC Wm Morrison Supermarkets PLC	136157
Solihull MBC	Children & Education Services	University Tech College	Professional Fees	D51000	15/04/2014	26791547	50000	Wmg	3857689
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11000	29/04/2014	27457641	1342.78	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	29/04/2014	27457641	47.39	Wolters Kluwer (UK) Limited  Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	04/04/2014	26655670	545.33	Wolters Kluwer (UK) Limited  Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	04/04/2014	26655670	29.74	Wolters Kluwer (UK) Limited  Wolters Kluwer (UK) Limited	105534
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	23/04/2014	27153547	779	Wolverhampton College	67364
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	23/04/2014	27191547	779	Wolverhampton College	67364
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000 A32000		27191547	-599	Wolverhampton College	67364
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	23/04/2014	27155547	-599	Wolverhampton College	67364
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	30/04/2014	27615577	487	Woodlands Infant School	8713
Solihull MBC	Children & Education Services  Children & Education Services	Woodlands Solinuli III	Visits & Pupil Activities  Visits & Pupil Activities	D52002	14/04/2014	26735564	505.32	Woodlands Infant School  Woodlands Infant School	8713
Solihull MBC	Children & Education Services  Children & Education Services	Top Up Funding - Special	Other Contracted Services	E29000	04/04/2014	26655627	8133.25	Woodlands infant School Worcestershire County Council	8721
	Children & Education Services  Children & Education Services						742.28		
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Top Up Funding - Primary St John The Baptist J&I	Other Contracted Services Training	E29000 A32000	04/04/2014 08/04/2014	26655627 26696565	742.28 315	Worcestershire County Council Worcestershire County Council	8721 8721
Solinuli MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	29/04/2014	27542550	481	Worcestershire Health & Care NHS Trust	1977614
Solihuli MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	06/03/2014	PC00708	529.96	Worldstores Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	01/04/2014	26627853	1313.43	Wragge & Co LLP	8726
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees Professional Fees	D51000	01/04/2014	26630550	8858.42	WSP Civils	205478
Solihull MBC									
	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	01/04/2014	26630551	10165.9	WSP Civils	205478
Solihull MBC	Highways & Transport Services Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	29/04/2014	27502547	6271.58	WSP UK	217189
Solihull MBC	0 ,	Flood Risk Management	Consultants	Y31000	01/04/2014	26630602 DC45454	9068.31		217189
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	28/03/2014	PC45454	336.78	www.Cartridgesave.Co.U	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	27/03/2014	PC61938	293.76	www.CIPS.Org	Purchase Card Supplier
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	17/03/2014	PC22/04	222.5	www.Dvla.Gov.UK	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Pest Control	General Office Expenses	D42000	05/03/2014	PC39155	222.5	www.Dvla.Gov.UK	Purchase Card Supplier
Solihull MBC	Adult Social Care	In House Transport	Materials	D11000	13/03/2014	PC63218	358.8	www.Homzar.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	18/03/2014	PC32354	500	www.lco.Gov.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	03/03/2014	PC43240	249	www.Johnlewis.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	02/04/2014	PC86853	423.6	www.Lamicro.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	02/04/2014	PC86838	929.4	www.Lamicro.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	02/04/2014	PC86846	1123.2	www.Lamicro.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	08/03/2014	PC21422	807.05	www.Misco.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/03/2014	PC59709	230.8	www.Newitts.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	28/02/2014	PC47511	225	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	10/03/2014	PC96958	284.5	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/03/2014	PC56740	379	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	31/03/2014	PC53033	214.8	www.Sda-Marketing.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/03/2014	PC64982	212.03	www.Suppliesforschools.C	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	19/03/2014	PC49814	246.6	www.Suppliesforschools.C	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	20/03/2014	PC50280	424.2	www.Suppliesforschools.C	Purchase Card Supplier
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	10/03/2014	PC96471	227.83	www.Tts-Groups.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	28/04/2014	27447577	284.11	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	24/04/2014	27243575	1028.27	Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	14/04/2014	26734548	250	Xerox UK Ltd	688912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/04/2014	26690635	304.06	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/04/2014	26699644	391.56	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/04/2014	26699644	97.89	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/04/2014	27082577	2709	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	08/04/2014	26690635	304.06	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/04/2014	26699644	4131.36	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/04/2014	26699644	1000.96	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/04/2014	26699644	1000.96	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/04/2014	27082559	583.5	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/04/2014	26699644	769.88	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/04/2014	26699644	1032.84	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/04/2014	26699644	411.16	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/04/2014	26699644	42.29	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/04/2014	26699666	9225.6	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/04/2014	26903550	3010	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/04/2014	26903550	44	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/04/2014	26699644	1226.96	XMA Ltd	8744
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	30/04/2014	27589547	992.45	XMA Ltd	8744
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	04/04/2014	26655693	359	Yew Tree Medical Centre	65250
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	30/04/2014	27565547	-799.23	Yha (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities  Visits & Pupil Activities	D52002	30/04/2014	27565547	799.23	Yha (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities  Visits & Pupil Activities	D52002	30/04/2014	27565547	-799.23	Yha (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities  Visits & Pupil Activities	D52002	30/04/2014	27565547	165	Yha (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities  Visits & Pupil Activities	D52002	30/04/2014	27565547	799.23	Yha (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities  Visits & Pupil Activities	D52002	30/04/2014	27565547	634.23	Yha (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities  Visits & Pupil Activities	D52002	02/04/2014	26633853	-1202	Yha Boggle Hole	120928
Solihull MBC	Children & Education Services  Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	02/04/2014	26633853	1202	Yha Boggle Hole	120928
Solihull MBC	Children & Education Services  Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	02/04/2014	26633853	3348.55	Yha Boggle Hole	120928
Solihull MBC	Children & Education Services  Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	02/04/2014	26633853	1202	Yha Boggle Hole	120928
Solihuli MBC	Children & Education Services  Children & Education Services	Cheswick Green J&I Cheswick Green J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	02/04/2014	26633853	2790.46	Yha Boggle Hole	120928
Solihuli MBC	Children & Education Services  Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	02/04/2014	26633853	-3348.55	Yha Boggle Hole	120928
Solihuli MBC	Children & Education Services  Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	10/04/2014	26708557	419.3	Yha Ltd	68254
Solihuli MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/04/2014	27525549	8464.29		2545689
Solihuli MBC	Children & Education Services Children & Education Services				01/04/2014		2900	Young Foundations	
Solihuli MBC	Children & Education Services  Children & Education Services	Complex Needs CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/04/2014	26627801		Young Foundations	2545689
Solihull MBC	Children & Education Services Children & Education Services		Other Contracted Services	E29000 E29000		27530566	8724.29 3210.71	Young Foundations	2545689 2545689
		Complex Needs	Other Contracted Services		29/04/2014	27530566		Young Foundations	
Solihull MBC	Children & Education Services Children & Education Services	Complex Needs	Other Contracted Services	E29000	01/04/2014	26627798	3210.71	Young Foundations	2545689
Solihull MBC	Unitarien & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	01/04/2014	26627604	14392.86	Young Foundations	2545689

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/04/2014	26627801	7900	Young Foundations	2545689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/04/2014	26627798	8746.43	Young Foundations	2545689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	29/04/2014	27525549	3107.14	Young Foundations	2545689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	01/04/2014	26627802	3210.71	Young Foundations	2545689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/04/2014	26627802	8746.43	Young Foundations	2545689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	30/04/2014	27651551	2596.75	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	30/04/2014	27651551	31161	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	30/04/2014	27671548	10924.06	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27651551	18177.25	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	22/04/2014	27042547	27809.52	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	22/04/2014	27041547	27809.52	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	30/04/2014	27671548	6695.39	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		27110571	26975.24	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Youth Offending Team	Other Fees	D52000	25/04/2014	27330552	18073	Youth Justice Board For England & Wales	63243
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning	B40000	02/04/2014	26633757	175.74	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning	B40000	02/04/2014	26633757	143.28	Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Cleaning	B40000	02/04/2014	26633757	158.83	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning	B40000	02/04/2014	26633757	316.35	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	07/04/2014	26658556	144.06	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Cleaning	B40000	02/04/2014	26633757	437.23	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Cleaning	B40000	02/04/2014	26633757	465.79	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Forest Oak	Cleaning	B40000	07/04/2014	26658556	259.9	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Chapelfields J&I	Cleaning	B40000	02/04/2014	26633757	105.55	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Woodlands	Cleaning	B40000	02/04/2014	26633757	327.44	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning	B40000	02/04/2014	26633757	216.08	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Reynolds Cross	Cleaning	B40000	02/04/2014	26633757	149.29	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning	B40000	02/04/2014	26633757	171.92	Zenith Contractors	8767
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	02/04/2014	26633757	372.24	Zenith Contractors	8767
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629598	1349.96	Zest Care Homes Ltd	1714626
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629609	778.49	Zest Care Homes Ltd	1714626
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629611	1419.93	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	01/04/2014	26629613	1289.07	Zest Care Homes Ltd	1714626
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629606	1487.07	Zest Care Homes Ltd	1714626
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629601	1428.7	Zest Care Homes Ltd	1714626
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629596	1413.38	Zest Care Homes Ltd	1714626
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629603	1419.93	Zest Care Homes Ltd	1714626
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	01/04/2014	26629612	1036.82	Zest Care Homes Ltd	1714626
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629607	1186.81	Zest Care Homes Ltd	1714626
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629605	872.85	Zest Care Homes Ltd	1714626
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629604	2096.75	Zest Care Homes Ltd	1714626
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629597	1101.47	Zest Care Homes Ltd	1714626
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629608	1239.03	Zest Care Homes Ltd	1714626
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629600	1664.7	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	01/04/2014	26629602	1539.24	Zest Care Homes Ltd	1714626
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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