Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	04/08/2014	37825586	900.00	1 Garden Court	1669614
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/08/2014	37775559	1399.50	10 Squared Ltd	2115700
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	01/08/2014	37775559	75.00	10 Squared Ltd	2115700
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/07/2014	PC66620	237.24	123 Reg Rt	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Corporate Governance	IT Equipment & Software	D32000	12/08/2014	38132548	695.00	1St Web Media Ltd	347597
Solihull MBC	Children & Education Services	Summerfield Centre	Repair & Maintn Of Buildings	B31000	27/08/2014	38733571	3065.50	3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	05/08/2014	37880575	16.00	A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	05/08/2014	37880575	576.00	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	05/08/2014	37880575	170.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	05/08/2014	37880575	16.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	05/08/2014			A S C Birch	9523
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	19/08/2014	38508553	417.37	A. C. Entertainment Technologies Ltd	250297
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	26/08/2014			Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/08/2014			Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/08/2014			Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	01/08/2014			Abovenbeyond	5569686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014			Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014			Absolute Care Homes	2869686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	14/08/2014			Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	14/08/2014			Access With Choice	6120686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/08/2014			Access With Choice	6120686
		Int. Fostering Chelmsley Wood	Other Contracted Services	E29007				Access With Choice	6120686
Solihull MBC	Children & Education Services				18/08/2014				
Solihull MBC	Children & Education Services	Monkspath Foyer Refurb	Contractors	Y21000	05/08/2014			Accolade Commercial Interiors	1547625
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Accord- Homecare	3873841
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		38244552		Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		38244549		Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Accord- Homecare	3873841
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014				3873841
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007		38387552		Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	04/08/2014			Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	12/08/2014				23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	12/08/2014			Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	12/08/2014			Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007		38281547		Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014		2035.73	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		38270588	1470.02	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014			Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		38270589	609.21	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		38270556	556.99	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270558	879.86	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270555	393.63	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270556	1700.79	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270557	1411.52	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270559	1700.79	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270559	556.99	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270560	1479.15	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014		1219.10	Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014			Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014		1464.17	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014		600.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014		1475.82	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014				60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		38270564		Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014			Accord Housing Association	60226
Solihuli MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014		989.34	Accord Housing Association	60226
Solihuli MBC	Adult Social Care Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		38270565	1371.27	Accord Housing Association Accord Housing Association	60226
	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	14/08/2014				60226
Solihull MBC		Silver Birches Block	ASC - Residential Care Permanent					Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	აგ 056/</td <td>1427.10</td> <td>Accord Housing Asssociation</td> <td>00220</td>	1427.10	Accord Housing Asssociation	00220

South March South Court South State	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solid Broke	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270567	-185.74	Accord Housing Asssociation	60226
Solution	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270568	1305.76	Accord Housing Association	60226
Salmar March Multi Social Cure Shark Sireche Block ASC - Residential Cure Permanent Shark Sireche Block ASC - Residen	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270568	-136.01	Accord Housing Association	60226
Salmar March Multi Social Cure Shark Sireche Block ASC - Residential Cure Permanent Shark Sireche Block ASC - Residen	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270569	1584.63	Accord Housing Association	60226
Same March Most Social Care Sheer British Block ASC Restoration Care Permanent 590003 14,090071 8070077 1056 10,00007 1478.69 Accord Requiring Association 60205 14,000071 14,00	Solihull MBC		Silver Birches Block		E20003					60226
Spiral Med. April Social Care	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270570	1476.58	Accord Housing Association	60226
Special March Mult Social Care Shire Partner Block ASC - Residential Care Premarent (2000) 14/98/2014 16/98/2017 167/97 Accord Housing Association (2009) 14/98/2014 16/98/2014	Solihull MBC	Adult Social Care	Silver Birches Block		E20003	14/08/2014	38270571	1508.19	Accord Housing Asssociation	60226
Sales March Add Social Care Shee Broke Add Reconstruct Shee Broke Add	Solihull MBC		Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270571			60226
Solver Brond	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270572	1687.50	Accord Housing Association	60226
Solitud BMD Adult Social Care Silver Birorites Billock ASC - Residential Care Permanent 200031 14/98/2011 82/07/07-3 1491-95 Accord Housing Association 60028 14/98/07-3 1491-95 Accord Housing Association 60028 14/98/07-3 1491-95 Accord Housing Association 60028 14/98/07-3	Solihull MBC	Adult Social Care	Silver Birches Block		E20003	14/08/2014	38270572			60226
Sebrat MRC April 50000 Care Silver Birches Block ASC - Residential Care Perminent 20003 14982071 S270778 151:80 Account Housing Association 50028	Solihull MBC		Silver Birches Block		E20003	14/08/2014	38270573			60226
Sebrat MRC April 50000 Care Silver Birches Block ASC - Residential Care Perminent 20003 14982071 S270778 151:80 Account Housing Association 50028	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270574	1232.96	Accord Housing Association	60226
Solver March Mode April Social Cure Since Briches Block ASC - Residential Care Permanent E0003 14/08/2014 SSE70575 14/8 E00 Accord Housing Association 60026 Solver British Block ASC - Residential Care Permanent E0003 14/08/2014 SSE70578 14/9 E00 Accord Housing Association 60026 Solver British Block ASC - Residential Care Permanent E0003 14/08/2014 SSE70578 14/9 E00 Accord Housing Association 60026 Solver British Block ASC - Residential Care Permanent E0003 14/08/2014 SSE70578 14/9 E00 Accord Housing Association 60026 Solver British Block ASC - Residential Care Permanent E0003 14/08/2014 SSE70578 14/9 E00 Accord Housing Association 60026 Solver British Block ASC - Residential Care Permanent E0003 14/08/2014 SSE70578 14/9 E00 Accord Housing Association 60026 Solver British Block ASC - Residential Care Permanent E0003 14/08/2014 SSE70578 14/9 E00 Accord Housing Association 60026 Solver British Block ASC - Residential Care Permanent E0003 14/08/2014 SSE70579 14/9 Accord Housing Association 60026 Solver British Block ASC - Residential Care Permanent E0003 14/08/2014 SSE70579 14/9 Accord Housing Association 60026 Solver British Block ASC - Residential Care Permanent E0003 14/08/2014 SSE70579 14/9 Accord Housing Association 60026 Solver British Block ASC - Residential Care Permanent E0003 14/08/2014 SSE70579 14/9 Accord Housing Association 60026 Solver British Block ASC - Residential Care Permanent E0003 14/08/2014 SSE7059 14/9 Accord Housing Association 60026 Solver British Block ASC - Residential Care Permanent E0003 14/08/2014 SSE7059 14/9 Accord Housing Association 60026 Solver British Block ASC - Residential Care Permanent E0003 14/08/2014 SSE7059 14/9 Accord Housing Association 60026 Solver British Block ASC - Residential Care Permanent E0003 14/08/2014 SSE7059 14/9 Ac		Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003			-151.80	Accord Housing Association	60226
Solvent Mark April Social Care Silver Birches Block ASC - Residential Care Permanent 20003 14082014 88270577 138 127 Accord Housing Association 60226	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270575			60226
Solement Mode April Social Care Silver Birches Block ASC - Flexidential Care Permanent 200003 14082016 38270577 1748 Accord Housing Association 60226	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270576	1497.66	Accord Housing Asssociation	60226
Solution Mode April Social Care Silver Birches Block ASC - Residential Care Permanent E00003 1,409,2014 82770577 174.6 (Accord Housing Association 60028	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270578	-181.74	Accord Housing Asssociation	60226
Solitural Medical April Social Care Silver Bisches Block ASC - Readerinal Care Permanent 200003 14/08/2014 3827/097 174.66 Accord Housing Association 05226 Solitural Medical Care Silver Bisches Block ASC - Readerinal Care Permanent 200003 14/08/2014 3827/097 155.11 Accord Housing Association 05226 Solitural Medical Care Silver Bisches Block ASC - Readerinal Care Permanent 200003 14/08/2014 3827/097 155.11 Accord Housing Association 05226 Solitural Medical Care Silver Bisches Block ASC - Readerinal Care Permanent 200003 14/08/2014 3827/097 155.11 Accord Housing Association 05226 Solitural Medical Care Silver Bisches Block ASC - Readerinal Care Permanent 200003 14/08/2014 3827/098 14/12	Solihull MBC		Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270577			60226
Solimul MSC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E00003 14/08/2014 88270679 1412-94 Accord Housing Association 90226	Solihull MBC									
Seighted MIMC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 14/08/20174 8827/0579 1333.11 Accord Housing Association 60226		Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270578	1412.94	Accord Housing Association	60226
Spillent MRC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 14/08/2014 (3827/585) 1-183.44 Accord Housing Association 60225	Solihull MBC		Silver Birches Block		E20003	14/08/2014				60226
Selbrutt MRC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 14/08/2014 3827/5882 1747.74 Accord Housing Association 60226	Solihull MBC	Adult Social Care	Silver Birches Block		E20003	14/08/2014	38270579			60226
Solimul MC Adul Social Care Shee Birches Block ASC - Residential Care Permanent E20003 14/08/2014 3827/581 1340.31 Accord Housing Association 60226	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003					60226
Solimul MIC Aduit Social Care Silver Birches Block ASC - Residential Care Permanent E20003 14/08/2014 38/20568 27/20 18/0.53 Accord Housing Association 60/226 Solimul MIC Aduit Social Care Silver Birches Block ASC - Residential Care Permanent E20003 14/08/2014 38/20568 27/20 18/0.54 Accord Housing Association 60/226 Solimul MIC Aduit Social Care Silver Birches Block ASC - Residential Care Permanent E20003 14/08/2014 38/20568 1985/20 38/	Solihull MBC									
	Solihull MBC									
Delinfull MISC Adult Social Gare Silver Birches Block ASC - Residential Care Permanent E20003 14/08/2014 3827/5881 1438.54 Accord Housing Association 60226			Silver Birches Block		E20003	14/08/2014	38270580	-270.18		60226
Solution MBC Adult Social Care Silver Birches Block ASC - Residential Gare Permanent E20003 14/08/2014 38270583 1395.23 Accord Housing Association 60226	Solihull MBC		Silver Birches Block		E20003			1436.54		
Solimula MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E2003 14/08/2014 382705584 1-187.4 Accord Housing Association 50226	Solihull MBC									
Solimul MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 14/08/2014 3827/0584 14/08/2014 17/34 Mount M	Solihull MBC		Silver Birches Block	ASC - Residential Care Permanent	E20003					60226
Solimul MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 14/08/2014 3827/584 173.49 Accord Housing Association 60226	Solihull MBC		Silver Birches Block		E20003					60226
Solthul MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 14/08/2014 38271547 -272.61 Accord Housing Association 60226	Solihull MBC	Adult Social Care	Silver Birches Block		E20003	14/08/2014	38270584	-173.49	Accord Housing Asssociation	60226
Solthul MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 14/08/2014 38271547 -272.61 Accord Housing Association 60226	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270586	1375.65	Accord Housing Asssociation	60226
Solimul MBC Children & Education Services Catering Management Furniture & Equipment D10000 22/08/2014 38609975 1081.60 Acom The Catering Equipment Co 281348	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38271547	-272.61	Accord Housing Asssociation	60226
Solihul IMBC Adult Social Care	Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	22/08/2014	38609575			281348
Solihull MBC Adult Social Care PD - Vol Sector Partnership Schemes Block Contracts E21001 13/08/2014 38257548 10384.00 Action For Blind People (RNIB Group) Regional Services 279825	Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	13/08/2014	38217548	10384.00		279825
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38254547 467.00 Active Angels 131744	Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	13/08/2014	38217548	10384.00	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC Children & Education Services 24Yr Old Free E. Learn/Care Grant & Subscription (SCITT) D92000 14/08/2014 382996906 450.00 Active Angels 131744	Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	13/08/2014	38217548	10384.00	Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC Children & Education Services Section 17 South/Central Clients Expenses D62000 29/08/2014 387777620 300.00 Active Angels 131744	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38254547	467.00	Active Angels	131744
Solihull MBC Children & Education Services Education Management Training A32000 04/08/2014 37825553 450.00 Adass 229700	Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	14/08/2014	38269606	450.00	Active Angels	131744
Contral Services to the Public CT: Corp Activities T Equipment & Software D32000 29/08/2014 38777610 1098.27 ADT Fire & Security PLC 10132	Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	29/08/2014	38777620	300.00	Active Angels	131744
Contract Services to the Public CT: Corp Activities TF Equipment & Software D32000 29/08/2014 38777611 429.47 ADT Fire & Security PLC 10132	Solihull MBC	Children & Education Services	Education Management	Training	A32000	04/08/2014	37825553	450.00	Adass	229700
Solihull MBC Children & Education Services Connexions ABG TEquipment & Software D32000 14/08/2014 38310548 342.00 Adviza Partnership 3808686	Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	29/08/2014	38777610	1098.27	ADT Fire & Security PLC	10132
Solihull MBC Central Services to the Public I & A Management Other Fees D52000 12/08/2014 38173604 18750.00 Age Concern 5184	Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	29/08/2014	38777611	429.47	ADT Fire & Security PLC	10132
Solihull MBC Adult Social Care SP - Old People Support Needs Block Contracts E21001 12/08/2014 38173554 6225.01 Age Concern Solihull 958597	Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	14/08/2014	38310548	342.00	Adviza Partnership	3808686
Action A	Solihull MBC	Central Services to the Public	I & A Management	Other Fees	D52000	12/08/2014	38173604	18750.00	Age Concern	5184
Adult Social Care ASC - Direct Payment Support Service Other Contracted Services E29000 13/08/2014 38218548 16916.67 Age UK Solihull 2205695	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	12/08/2014	38173554	6225.01	Age Concern Solihull	958597
Solihull MBC Highways & Transport Services Streetcare-Cleanse/Ground Other Contracted Services E2900 14/08/2014 38326547 2870.00 Agripa Solutions 247492	Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	13/08/2014	38218548	5000.00	Age UK Solihull	2205695
Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 08/08/2014 37974547 480.00 Addapt Bathrooms Ltd 687651	Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	13/08/2014	38218548	16916.67	Age UK Solihull	2205695
Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 08/08/2014 37974547 287.28 Aidapt Bathrooms Ltd 687651	Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000					247492
Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 08/08/2014 37974549 240.00 Aidapt Bathrooms Ltd 687651	Solihull MBC									
Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 08/08/2014 37974549 49.50 Aidapt Bathrooms Ltd 687651	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment		08/08/2014				
ASC - Joint Stores Furniture & Equipment D10000 08/08/2014 37974549 126.00 Aidapt Bathrooms Ltd 687651	Solihull MBC									
Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 08/08/2014 37975547 720.00 Aidapt Bathrooms Ltd 687651	Solihull MBC									
Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 22/08/2014 38609590 614.10 Adapt Bathrooms Ltd 687651	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2014				687651
Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 08/08/2014 37974549 29.64 Aidapt Bathrooms Ltd 687651 Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 04/08/2014 37825557 154.80 Aidapt Bathrooms Ltd 687651	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2014	37975547			687651
Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 04/08/2014 37825557 154.80 Aidapt Bathrooms Ltd 687651	Solihull MBC									
	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2014	37974549	29.64	Aidapt Bathrooms Ltd	687651
Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 04/08/2014 37825557 287.28 Aidapt Bathrooms Ltd 687651	Solihull MBC									
	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/08/2014	37825557	287.28	Aidapt Bathrooms Ltd	687651

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/08/2014		614 10	Aidapt Bathrooms Ltd	687651
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	27/08/2014			Akamas Care & Education	1437612
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	28/08/2014			Alan Barton	3514686
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	26/08/2014			Alcester Victoria Silver Band	272674
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	07/08/2014			Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/08/2014			Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/08/2014		4270.96	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/08/2014		854.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/08/2014		1302.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/08/2014	37958704	434.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/08/2014		2604.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/08/2014		1092.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/08/2014			Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/08/2014		882.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/08/2014		8280.44	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	14/08/2014		4881.10	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	14/08/2014			Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049659		Alexandra Centre For Physical Disability	2185686
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	14/08/2014	38330547		Alison Saint	272457
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049660		Allambie Enterprise Ltd	2089647
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	01/08/2014			Allan Wright	123649
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/08/2014	38150547		Alliance West Midlands	2741770
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	11/08/2014			Allwag Promotions Ltd	222291
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	11/08/2014			Allwag Promotions Ltd	222291
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	07/08/2014			Allwag Promotions Ltd	222291
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	07/08/2014	37958825		Allwag Promotions Ltd	222291
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014			Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014			Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	14/07/2014			Alton Towers Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D41000	05/07/2014			Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001				Amazon *Mktolce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/07/2014			Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	10/07/2014			Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2014			Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	04/07/2014			Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/07/2014			Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/07/2014			Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials	D11000	17/07/2014			Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11000	15/07/2014		234.77	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014		281.37	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	03/07/2014		343.57	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	05/07/2014			Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	09/07/2014			Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials	D11000	25/07/2014			Amazonpayments.co.uk	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005		38415549		Amberley Court Nursing Home	126185
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	28/08/2014			Americanino Ltd	1189596
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	22/08/2014			Amusement Equipment	243371
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	29/08/2014	38782576	3366.00	Amw Lawn Care Ltd T/A Steves Mowing	3568687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439562		Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439563		Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	04/08/2014			Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/08/2014			Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014			Anchor Homes - Kerria Court	688062
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/08/2014			Angel Springs Ltd	67477
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services Other Contracted Services	E29000	12/08/2014	38117547		Angel Springs Ltd	67477
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services Other Contracted Services	E29000	12/08/2014			Angel Springs Ltd	67477
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/08/2014			Angel Springs Ltd	67477
COMMUNITURE IVIDO	Continental and regulatory convices	Do. Carollion, Colvidos	Other Contractor Convices		12,00,2014	30117377	20.00	, ango, opiningo Eto	U. TII

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	12/08/2014		57.50	Angel Springs Ltd	67477
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014			Angels Daycare	97485
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/08/2014	38049584		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38049580		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38049578		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38049574		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	06/08/2014	37929650		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	06/08/2014	37929649		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	06/08/2014			Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929646		Angels Healthcare Ltd	687666
	Adult Social Care	OP - North Spot Comm Care	ASC - Dornicilary Care	E20012	06/08/2014	37929662		Angels Healthcare Ltd	687666
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	06/08/2014	37929660		Angels Healthcare Ltd	687666
		·	ASC - Out of nospital ASC - Domiciliary Care	E20012		37929653			687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	,		06/08/2014			Angels Healthcare Ltd	
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	06/08/2014	37929659		Angels Healthcare Ltd	687666
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/08/2014	38249547		Animal Funeral Services - Hereford	11520
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	12/08/2014			Annodata Business Communications	100865
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	11/08/2014	38049713		Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	11/08/2014			Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	11/08/2014	38049720		Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014			Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014			Apple Store	216911
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	19/08/2014			Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014			Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005				Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014			Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38415555		Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014			Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	18/08/2014			Ardenlea Grove	688097
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	23/07/2014			Argos Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	Furniture & Equipment	D10000	10/07/2014	PC38501	297.98	Argos Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	30/07/2014			Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	22/07/2014			Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	04/07/2014			Argos Retail Group	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	22/08/2014	38598549	175.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	22/08/2014	38598549		Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	08/08/2014	38005548	295.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	08/08/2014			Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	08/08/2014	38005547	295.00	Aries Entertainment Ltd	221331
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	08/08/2014	38005547	175.00	Aries Entertainment Ltd	221331
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/08/2014	37822551	7527.00	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	11/08/2014	38009547	350.00	Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/08/2014	38009547		Arran Medical Centre	91809
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/08/2014	38009547	342.73	Arran Medical Centre	91809
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37926549	517.42	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37933549		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014			Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/08/2014	37958911		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37942551		Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37913571		Arrow County Supplies	6340
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	24/07/2014			Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/07/2014			Asda Stores 5881	Purchase Card Supplier
Commun WIDO	51 G. Cadodilott Oct 11000	- Iolanom Gootol Alla Goalt	Gonoral Office Experience	レイとししし	11/01/2014	1 001001	500.00	7,000,010,000,000,1	i aronase Gara Guppilei

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	Materials	D11000	06/08/2014		448.80	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/08/2014		12.00	Ashdown Supplies	23205
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568587	279.00	Ashley Lodge	6517
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568588		Ashley Lodge	6517
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568589		Ashley Lodge	6517
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270627	646.66	Ashley Lodge	6517
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	12/08/2014	38173555	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/08/2014	37785547	142.98	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/08/2014	37785547	369.12	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/08/2014	37785547	275.85	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/08/2014	37785547	297.51	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/08/2014	38427829	907.84	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/08/2014	38427829	265.21	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/08/2014	38427829	1599.75	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/08/2014	38427829	74.16	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/08/2014	38427683	75.03	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/08/2014	38427683	1100.90	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/08/2014			Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/08/2014	38611560	1103.14	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/08/2014	38611560	1096.41	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/08/2014		376.81	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/08/2014	38611561	228.14	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/08/2014		1194.99	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/08/2014	38427683		Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/08/2014			Askews Library Services Ltd	6562
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568553		Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014			Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568551		Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568552		Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568555		Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568554		Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568557		Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568556		Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/08/2014	38317551		Aspire Active Camps Ltd	5862686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255614		Asquith Court Nursery	52772
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	26/08/2014		6330.00		3714802
Solihull MBC	Highways & Transport Services	Lode Ln Route Improvement	Consultants	Y31000	18/08/2014		7100.00		3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	07/08/2014	37958913	2710.15		3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	12/08/2014	38128547	12531.00		3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	12/08/2014	38192548		Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	07/08/2014	37958912		Atkins	3714802
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Consultants	Y31000	05/08/2014	37874944		Atkins Atkins	3714802
Solihull MBC	Highways & Transport Services	Flood Management	Professional Fees	D51000	05/08/2014	37874945		Atkins Ltd	108832
Solihull MBC	Children & Education Services Adult Social Care	Fieldwork Sector And Court LD Spot Comm Care	Professional Fees ASC - Residential Care Permanent	D51000 E20003	29/08/2014 18/08/2014			Austen Psychology Autism West Midlands	6528687 80510
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	18/08/2014	38439560		Autism West Midlands Autism West Midlands	80510
Solihuli MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439559		Autism West Midlands Autism West Midlands	80510
Solihuli MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439558		Autism West Midlands Autism West Midlands	80510
Solihuli MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care - South	ASC - Residential Care Permanent ASC - Domiciliary Care	E20003	18/08/2014	38439556		Autism West Midlands Autism West Midlands	80510
Solihuli MBC	Adult Social Care Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care ASC - Residential Care Permanent	E20008	18/08/2014			Autism West Midlands Autism West Midlands	80510
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	14/08/2014	38309547		Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	14/08/2014	38309548		Automotive Leasing (Orders) Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	14/08/2014	38309549		Automotive Leasing (Orders) Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	08/08/2014	38004555		Automotive Leasing (Orders) Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	08/08/2014	38004556		Automotive Leasing (Orders) Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	08/08/2014	38004557		Automotive Leasing (Orders) Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	08/08/2014			Automotive Leasing (Orders) Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	01/08/2014			Automotive Leasing (Orders) 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	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	04/08/2014		318.57	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	04/08/2014		297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	04/08/2014		297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	26/08/2014	38639548		Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	21/08/2014	38586555	324.26	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	21/08/2014	38586554	341.28	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	21/08/2014	38586553	341.28	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	21/08/2014	38586552	445.24	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	21/08/2014	38586551	-324.28	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	04/08/2014	37816548	281.81	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	21/08/2014	38586551		Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	21/08/2014			Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	04/08/2014	37816549		Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049656		Avery Homes Wolverhampton	2386687
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	24/07/2014	PC78158		B & Q Direct	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	04/08/2014	37825587		B3 Creative Ltd	3147690
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
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	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000		38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552	35.41	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
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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	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	36.34	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	36.34	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	36.34	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	36.34	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	37.44	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	37.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	38.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	38.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	38.77	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	27.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		27.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	27.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	27.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
	Highways & Transport Services		Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC Solihull MBC		Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000					3171686
	Highways & Transport Services			E29000	21/08/2014			Balfour Beatty Living Places Ltd	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services		21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		31.61		3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	32.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	33.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	33.61	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	21/08/2014	38593552	33.81	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	33.81	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	33.81	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	34.81	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	34.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	34.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	35.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.77	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	21.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	21.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	21.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	21.70	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	21.74	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	22.11	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	22.11	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	23.36	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	23.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	23.38	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		23.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		25.91	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	25.91	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	27.09	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	27.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	27.76	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	21/08/2014	38593552	27.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	27.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	27.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	27.76	Balfour Beatty Living Places Ltd	3171686
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		38593552	27.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
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		38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
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	21/08/2014			Balfour Beatty Living Places Ltd	3171686
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	21/08/2014	38593552	27.76	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000			9.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		2.19	Balfour Beatty Living Places Ltd	3171686
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	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		2.19	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	3.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
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		38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		4.39	Balfour Beatty Living Places Ltd	3171686
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	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
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	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
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	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
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	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
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	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
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	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686

Security Processing A Transport Services Stock Most Carringsprose Other Contracted Services Co. 2007 \$100.0016 \$80035552 2.007 \$810.007 \$810.0001 \$100	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Septemble Sept	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
South MEDIC Registery & Transport Services South Marc Grantspersorp	Solihull MBC			Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Polymery & Transport Services Polymery & Transport Services South Marc Carringsourpe Other Centralistic Services Polymery Polymer Ltd 17/1866	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Special Mode Profession & Transport Services South Mode Centrepowers Other Centrepoles Services Copyright Copyrigh	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Separate Mily Separate A Transport Fortees South Moc Carregorousy Other Contented Services 59000 21 (1987) 800000 800000 800000 800000 800000 800000 800000 800000 800000 8000000 800000	Solihull MBC		ů ,		E29000	21/08/2014				3171686
Septemble Sept		Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Separate A Promotor Services Stock Mod Corregoraty Other Contented Services 19000 17/16/00 17/16		Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Second Mid	Solihull MBC			Other Contracted Services	E29000	21/08/2014	38593552			3171686
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Solitud Miss Signatury & Transport Services Stock Moc Carringeways Other Contracted Services C2000 21/09/2014 S8055552 20.07 Ballon Services U1 23/17/685			ů ,			21/08/2014				3171686
Polymory & Transport Services Struct Net Cornigorophy Other Contracted Services 22000 21982014 38955552 20.7 39100-28011/ Unity Places LIJ 3171685									, ,	
Solimul Mode Hydroxy & Transport Sentoces Struct Mode Carringroways Other Contracted Sentoces Sentod Mode Carringroways Other Cont					E29000					3171686
Selbrut MBC Highway & Trasport Services Struct Moc Carageways Other Contracted Services E0000 21(882014 88836552 20.07 Saltrut Peterty Living Places Ltd 3171686 Selbrut MBC Highway & Trasport Services Struct Moc Carageways Other Contracted Services E0000 21(882014 88836552 20.07 Saltrut Peterty Living Places Ltd 3171686 Selbrut MBC Highway & Trasport Services Struct Moc Carageways Other Contracted Services E0000 21(882014 88836552 20.07 Saltrut Peterty Living Places Ltd 3171686 Selbrut MBC Highway & Trasport Services Struct Moc Carageways Other Contracted Services E0000 21(882014 88836552 20.07 Saltrut Peterty Living Places Ltd 3171686 Selbrut MBC Highway & Trasport Services Struct Moc Carageways Other Contracted Services E0000 21(882014 88836552 20.07 Saltrut Peterty Living Places Ltd 3171686 Selbrut MBC Highway & Trasport Services Struct Moc Carageways Other Contracted Services E0000 21(882014 88836552 20.07 Saltrut Peterty Living Places Ltd 3171686 Selbrut MBC Highway & Trasport Services Struct Moc Carageways Other Contracted Services E0000 21(882014 88836552 20.07 Saltrut Peterty Living Places Ltd 3171686 Selbrut MBC Highway & Trasport Services Struct Moc Carageways Other Contracted Services E0000 21(882014 88836552 20.07 Saltrut Peterty Living Places Ltd 3171686 Selbrut MBC Highway & Trasport Services Struct Moc Carageways Other Contracted Services E0000 21(882014 8893652 20.07 Saltrut Peterty Living Places Ltd 3171686 Selbrut MBC Highway & Trasport Services Struct Moc Carageways Other Contracted Services E0000 21(882014 8893652 20.07 Saltrut Peterty Living Places Ltd 3171686 Selbrut MBC Highway & Trasport Services Struct Moc Carageways Other Contracted Services E0000 21(882014 8893652 20.07 Saltrut Peterty Living Places Ltd 3171686 Selbrut MBC Highway & Trasport Services Struct Moc C		9 , 1	ů ,	Other Contracted Services	E29000	21/08/2014	38593552			3171686
Selmul Mod. Heylmays & Transport Services Struct More Currageways Other Contracted Services E30000 21,082014 38850552 20.07 Before Restry Liveng Places Ltd 3171686 Selmul Mod. Heylmays & Transport Services Struct More Currageways Other Contracted Services E30000 21,082014 3850552 20.07 Before Restry Liveng Places Ltd 3171686 Selmul Mod. Heylmays & Transport Services Struct More Currageways Other Contracted Services E30000 21,082014 3850552 20.07 Before Restry Liveng Places Ltd 3171686 Selmul Mod. Heylmays & Transport Services Struct More Currageways Other Contracted Services E30000 21,082014 3850552 20.07 Before Restry Liveng Places Ltd 3171686 Selmul Mod. Heylmays & Transport Services Struct More Currageways Other Contracted Services E30000 21,082014 3850552 20.07 Before Restry Liveng Places Ltd 3171686 Selmul Mod. Heylmays & Transport Services Struct More Currageways Other Contracted Services E30000 21,082014 3850552 20.07 Before Restry Liveng Places Ltd 3171686 Selmul Mod. Heylmays & Transport Services Struct More Currageways Other Contracted Services E30000 21,082014 3850552 20.07 Before Restry Liveng Places Ltd 3171686 Selmul Mod. Heylmays & Transport Services Struct More Currageways Other Contracted Services E30000 21,082014 3850552 20.07 Before Restry Liveng Places Ltd 3171686 Selmul Mod. Heylmays & Transport Services Struct More Currageways Other Contracted Services E30000 21,082014 3850552 20.07 Before Restry Liveng Places Ltd 3171686 Selmul Mod. Heylmays & Transport Services Struct More Currageways Other Contracted Services E30000 21,082014 3850552 20.07 Before Restry Liveng Places Ltd 3171686 Selmul Mod. Heylmays & Transport Services Struct More Currageways Other Contracted Services E30000 21,082014 3850552 20.07 Before Restry Liveng Places Ltd 3171686 Selmul Mod. Heylmays & Trans		ŭ , i							, ,	
Schmid MRC Highways & Transport Services		<u> </u>	ů ,						, ,	
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	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Baltour 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	21/08/2014	38593552	6.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		7.98	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	8.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	0 , ,	ů ,		E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			, ,	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000				Balfour Beatty Living Places Ltd	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services		21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		1	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	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	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
		Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways		E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC		Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	ÿ ,		E29000				, ů	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services					Balfour Beatty Living Places Ltd	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	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	Planning & Development Services	Shops- Forecourts & Paths	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Planning & Development Services	Shops- Forecourts & Paths	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	18.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	18.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	18.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	18.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
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	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		19.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	19.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	19.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		20.05	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	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	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	17.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000				Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000				Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways		E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
			Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways		E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686 3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014				3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways						Balfour Beatty Living Places Ltd	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	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	21/08/2014		20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	20.07	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000		38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd Balfour Beatty Living Places Ltd	3171686
	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
CONTROL IVIDO	i idining di Developinent dervices	THIOUGH MIGHT ATER & OLAH	Other Contracted Cervices		21/00/2014	00000002	334.30	Danoar Doarry Living 1 laces Ltd	3171000

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	21/08/2014	38593552	1078.31	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	1080.32	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	1200.40	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	21/08/2014	38593552	1400.16	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	1454.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	1494.50	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	1499.10	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	1747.62	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	1825.57	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	2024.30	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	2103.15	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	2356.40	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	2468.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	2764.44	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	4574.85	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	18096.93	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	29932.35	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	34443.68	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	0.25	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	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	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	16.27	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	97.61	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	98.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	98.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	99.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	103.33	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	103.33	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000			103.95	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000				Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000 E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solinuli MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	0 , .	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solinuli MBC	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000 E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solinuli MBC	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000 E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solinuli MBC	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000 E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solinuli MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000				Balfour Beatty Living Places Ltd	3171686
			Other Contracted Services Other Contracted Services	E29000 E29000	21/08/2014				3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways						Balfour Beatty Living Places Ltd	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	ა <u>გეგაე</u> ეგ	347.15	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	21/08/2014	38593552	360.88	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	387.92	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	429.36	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	461.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	502.18	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	503.54	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
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	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
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	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
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	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
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	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	84.18	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	21/08/2014	38593552	85.72	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	88.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	88.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	90.62	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	91.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	91.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	91.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	92.87	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	93.26	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	93.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	94.71	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000				Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways		E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
			Other Contracted Services Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways		E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686 3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014				3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways						Balfour Beatty Living Places Ltd	
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
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	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	40.13	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	21/08/2014		40.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	41.03	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	41.40	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	43.91	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	45.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	47.14	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	47.66	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	48.80	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		51.01	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	52.45	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	52.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	52.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552		Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014		1	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	21/08/2014			Balfour Beatty Living Places Ltd	3171686
CONTIUNI IVIDO	riigiimaya a rialiapoli ocivicca	Olidot Milot Odinagewaya	Other Contracted Cervices		- 1700/2014	00000002	3.04	Danoar Doalty Living Flaces Ltd	0171000

Solution Color Application Control C	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sparling March Sparling & Proposed Sections Str. March Companying The Companyin	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	13.38	Balfour Beatty Living Places Ltd	3171686
South Miles Propose & Transport Services Street Med Consignations Other Control Services Co. 2003 71,000.001 51,000.001	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	13.38	Balfour Beatty Living Places Ltd	3171686
Solidar Mode Propriety & Transport Streets South Mode Corregology Other Correlated Streets 2,900 21,000 2000000 20000000 20000000 20000000 20000000 20000000 20000000 20000000 20000000 20000000 200000000	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	13.38	Balfour Beatty Living Places Ltd	3171686
Solital Media Highway & Terripot Services South Moc Cartigoropic Office Controlled Services COMO \$100,0014 5955552 13.41 Ballace Basis, Living Passes, Li	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	13.41	Balfour Beatty Living Places Ltd	3171686
Solitul MED	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	13.41	Balfour Beatty Living Places Ltd	3171686
Solital Mid. Springer & Transport Services Stord Mid. Compresseys Other Contracted Services 2000 21,080214 8005052 3.4 800507 1,080214 1,080210 1,080214	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	13.41	Balfour Beatty Living Places Ltd	3171686
Solitul MED Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services Struct Mice Camingseepay Other Contracted Services Capital Med Highway & Transport Services	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	13.41	Balfour Beatty Living Places Ltd	3171686
Solitable Miles Progress & Temporal Services Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 58 battory Services Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 58 battory Services Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 3835552 1.5 1 Battory Empty Struct Moc Corragoneys Other Contracted Services 2000 21/8/2014 38355	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	13.41	Balfour Beatty Living Places Ltd	3171686
Solther Mich. Paphway & Tempor Services	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	13.41	Balfour Beatty Living Places Ltd	3171686
South Miss. Pophway & Transport Services	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	13.82	Balfour Beatty Living Places Ltd	3171686
Solitul MBC Pigliwey & Transport Services Stude Mac Currageways Other Contracted Services £28000 £19062014 \$8955552 \$1.41 \$80100 \$20100 \$1.71696 \$1.5100	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	15.40	Balfour Beatty Living Places Ltd	3171686
Soling MRC Righway & Transport Services Study Mac Carageways Other Contracted Services 120000 21000201 380000525 15.4 Ballour Bearly Lung Places Ltd 3171086 50ling MRC Righway & Transport Services Study Mac Carageways Other Contracted Services 120000 21000201 38000052 15.4 Ballour Bearly Lung Places Ltd 3171086 3	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	15.41	Balfour Beatty Living Places Ltd	3171686
Solitual MRC Righway 8, Transport Services Struct Mee Carriageways Other Contracted Services E2000 21/08/2014 89595552 5.44 Ballour Bearty Luny Places Ltd 317/1086 Solitual MRC Righway 8, Transport Services Struct Mee Carriageways Other Contracted Services E2000 21/08/2014 8959552 5.44 Ballour Bearty Luny Places Ltd 317/1086 Solitual MRC Righway 8, Transport Services Struct Mee Carriageways Other Contracted Services E2000 21/08/2014 8959552 5.44 Ballour Bearty Luny Places Ltd 317/1086 Solitual MRC Righway 8, Transport Services Struct Mee Carriageways Other Contracted Services E2000 21/08/2014 8959552 5.44 Ballour Bearty Luny Places Ltd 317/1086 Solitual MRC Righway 8, Transport Services Struct Mee Carriageways Other Contracted Services E2000 21/08/2014 8959552 5.44 Ballour Bearty Luny Places Ltd 317/1086 Solitual MRC Righway 8, Transport Services Struct Mee Carriageways Other Contracted Services E2000 21/08/2014 8959552 5.44 Ballour Bearty Luny Places Ltd 317/1086 Solitual MRC Righway 8, Transport Services Struct Mee Carriageways Other Contracted Services E2000 21/08/2014 8959552 5.44 Ballour Bearty Luny Places Ltd 317/1086 Solitual MRC Righway 8, Transport Services Struct Mee Carriageways Other Contracted Services E2000 21/08/2014 8959552 5.44 Ballour Bearty Luny Places Ltd 317/1086 Solitual MRC Righway 8, Transport Services Struct Mee Carriageways Other Contracted Services E2000 21/08/2014 8959552 5.44 Ballour Bearty Luny Places Ltd 317/1086 Solitual MRC Righway 8, Transport Services Struct Mee Carriageways Other Contracted Services E2000 21/08/2014 8959552 5.44 Ballour Bearty Luny Places Ltd 317/1086 Solitual MRC Righway 8, Transport Services Struct Mee Carriageways Other Contracted Services E2000 21/08/2014 8959552 5.44 Ballour Bearty Luny Places Ltd 317/1086 Solitual MRC Righway 8, Tran	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	15.41	Balfour Beatty Living Places Ltd	3171686
Solitula MEC. Highway & Tamaport Services	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	15.41	Balfour Beatty Living Places Ltd	3171686
Schmal MRC Highway & Tamapot Santous Struct More Corriageousys Other Contracted Services 1200001 120002011 180005052 5.64 Balfur Beatty Living Places Ltd 3171686	Solihull MBC		Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	15.41	Balfour Beatty Living Places Ltd	3171686
Schmal MRC Highway & Tamapot Santous Struct More Corriageousys Other Contracted Services 1200001 120002011 180005052 5.64 Balfur Beatty Living Places Ltd 3171686	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solimul MBC, Highwaya & Transport Services Struct Mine Carriagewaya Other Contracted Services E2000 2108/2014 88635552 5.84 Balfour Beatry Lung Places Ltd 3171686					E29000	21/08/2014				
Solimul MBC, Highwaya & Transport Services Struct Mine Carriagewaya Other Contracted Services E2000 2108/2014 88635552 5.84 Balfour Beatry Lung Places Ltd 3171686	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solthul MRG Hijmway & Transport Services				Other Contracted Services	E29000	21/08/2014	38593552	5.84	Balfour Beatty Living Places Ltd	3171686
Solitival MRC Highwaye & Transport Services Struct Mine Carriagewaye Other Contracted Services E2000 21/108/2014 838935522 5.84 Baltrur Bearty Living Places Ltd 3171696 Solitival MRC Highwaye & Transport Services Struct Mine Carriagewaye Other Contracted Services E2000 21/108/2014 838935522 5.84 Baltrur Bearty Living Places Ltd 3171696 Solitival MRC Highwaye & Transport Services Struct Mine Carriagewaye Other Contracted Services E2000 21/108/2014 83893552 5.84 Baltrur Bearty Living Places Ltd 3171696 Solitival MRC Highwaye & Transport Services Struct Mine Carriagewaye Other Contracted Services E2000 21/108/2014 83893552 5.84 Baltrur Bearty Living Places Ltd 3171696 Solitival MRC Highwaye & Transport Services Struct Mine Carriagewaye Other Contracted Services E2000 21/108/2014 83893552 5.84 Baltrur Bearty Living Places Ltd 3171696 Solitival MRC Highwaye & Transport Services Struct Mine Carriagewaye Other Contracted Services E2000 21/108/2014 83893552 5.84 Baltrur Bearty Living Places Ltd 3171696 Solitival MRC Highwaye & Transport Services Struct Mine Carriagewaye Other Contracted Services E2000 21/108/2014 83993552 5.84 Baltrur Bearty Living Places Ltd 3171696 Solitival MRC Highwaye & Transport Services Struct Mine Carriagewaye Other Contracted Services E2000 21/108/2014 83993552 5.84 Baltrur Bearty Living Places Ltd 3171696 Solitival MRC Highwaye & Transport Services Struct Mine Carriagewaye Other Contracted Services E2000 21/108/2014 83993552 5.84 Baltrur Bearty Living Places Ltd 3171696 Solitival MRC Highwaye & Transport Services Struct Mine Carriagewaye Other Contracted Services E2000 21/108/2014 83993552 5.87 Baltrur Bearty Living Places Ltd 3171696 Solitival MRC Highwaye & Transport Services Struct Mine Carriagewaye Other Contracted Services E2000 21/108/2014 83993552 5.87 Baltrur Bearty Living Places Ltd 317169				Other Contracted Services	E29000	21/08/2014	38593552			3171686
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Solitud Mich.	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
South Miles Control March Country Free 1990 1180016 1890 1800	Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees		11/08/2014		225.09	Barclays Merch Chg	Direct Debit Payment
South MRD	Solihull MBC		Licensing	Other Fees						
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Simula Miles Control Streets in the Public Fromm Fam			i v	Other Fees						
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Solution March College Regular Services Theories Theor	Solihull MBC	Cultural & Related Services								
South MRC	Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees						
Solitula MDC Orietters & Education Services CSW Team B U19 Ecol Clients Education Foretries Education Services CSW Team B U19 Ecol Clients Education Foretries Education Services CSW Team B U19 Ecol Clients Education Foretries Education Services CSW Team B U19 Ecol Clients Education Foretries Education Services CSW Team B U19 Ecol Clients Education Services CSW Team B U19 Ecol C	Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees						
Schulu MBC		Children & Education Services	CSW Team B U18 Local Clients	External Fostering			38556585			
Solitul MINC Children & Education Services SW Yeam B U III Local Clients External Fortering E2000 10882018 17794512 3988.3 pt Barnardon Midlands 121075 Solitul MinC Children & Education Services SW Yeam B U III Local Clients External Fortering E2000 20082014 88956864 2883.7 g Barnardon Midlands 121075 Solitul MinC Children & Education Services SW Yeam B U III Local Clients External Fortering E2000 20082014 88956864 2883.7 g Barnardon Midlands 121075 SW Yeam B U III Local Clients External Fortering E2000 20082014 8895686 2883.7 g Barnardon Midlands 121075 SW Yeam B U III Local Clients External Fortering E2000 20082014 8895686 2883.7 g Barnardon Midlands 121075 SW Yeam B U III Local Clients External Fortering E2000 20082014 8895686 2883.7 g Barnardon Midlands 121075 SW Yeam B U III Local Clients External Fortering E2000 20082014 8895688 30082014 889568 30082014 8895688 30082014 8895688 30082014 889568 30082014 8895688 30082014 8895688 30082014 8895688 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568 30082014 389568	Solihull MBC	Children & Education Services		External Fostering	E29006	20/08/2014	38555563			121075
Solimul MIC Children & Education Services CSW Yeam B U III Local Climsts External Fortering E2000 10/882014 (779467)2 3988.3.7) Barnardon Midlands 12/1075	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2014	37837556	3797.99	Barnardos Midlands	121075
Schright MBC Chiferen & Education Services CSW Team B U18 Local Clients External Fostering E20006 2008/2014 88555569 2803.75 Barnardoe Midrards 121075										
Solbhul MBC Chifdren & Education Services CSW Team B U18 Local Clients External Fostering E2000 2009/2014 88555556 2833.78 Barrandes Mediands 121075	Solihull MBC					20/08/2014				
Solitul MRC Children & Education Services CSW Team B U16 Local Clients External Fostering E2000 1406/2014 38855555 2803.73 Barnardos Midlands 121075	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38555566	2803.73	Barnardos Midlands	121075
Solitulu MBC Children & Education Services CSW Team B U1 Red Local Climins External Fostering E2000 1048/2014 3888578 3888.71 Barnardos Mellands 121075			CSW Team B U18 Local Clients		E29006	20/08/2014		2803.73	Barnardos Midlands	121075
Solthul MBC Children & Education Services CSW Team B U18 Local Clients External Fostering E20006 2008/2014 38550588	Solihull MBC	Children & Education Services		External Fostering	E29006	14/08/2014	38269549	3835.71	Barnardos Midlands	121075
Solfmul MBC Children & Education Services CSW Team B U13 Local Circles External Fostering E20006 2008/2014 38555554 3591.57 Barmardos Midlands 121075	Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38556582	-3195.94	Barnardos Midlands	121075
Solfmul MBC Children & Education Services CSW Team B U13 Local Circles External Fostering E20006 2008/2014 38555554 3591.57 Barmardos Midlands 121075	Solihull MBC			ÿ						
Solihul MBC Children & Education Services Meston Green Jun	Solihull MBC									
Solinium MRC Adult Social Care OP South Spot Comm Care ASC - Residential Gare Permanent E20003 11,082,014 Soling Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 05,082,0214 (37867575 1480,34 Boop 28810 148			Marston Green Jnr		B31001	19/08/2014	38468549			
Solinium MBC Autl Social Care					E20003					
Solihul MBC Adull Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 05/08/2014 37867565 17/99.59 Boop 22610		Adult Social Care			E20003	05/08/2014	37867574			
Solihul MBC Adull Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 05/08/2014 37867565 17/99.59 Boop 22610	Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867555	1480.34	Bcop	28610
Solihul MBC Adull Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 05/08/2014 37867555 1700.05 Bcop 28610					E20003					28610
Solihul MBC Adult Social Care	Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20003		37867557	1641.75	Bcop	28610
Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 05/08/2014 37867560 1656.95 Boop 28610	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867558	1700.65	Bcop	28610
Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E2003 05/08/2014 37867562 2014.69 Bcop 28610 2861	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867560	1656.95	Bcop	28610
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 05/08/2014 37867563 1520.24 Bcop 28610	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867561	1372.06	Bcop	28610
Solihull MBC Adult Social Care	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867562	2014.69	Bcop	28610
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 05/08/2014 37867565 1476.71 Bcop 28610	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867563	1520.24	Bcop	28610
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 05/08/2014 37867566 1520.24 Bcop 28610	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867564	1463.33	Bcop	28610
Solihull MBC	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867565	1476.71	Bcop	28610
Solihull MBC	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867566	1520.24	Всор	28610
Solihull MBC	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867571	1620.77	Всор	28610
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 05/08/2014 37867569 1716.71 Bcop 28610	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867567	1264.27	Всор	28610
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 05/08/2014 37867570 1454.79 Bcop 28610	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867568	1301.03	Всор	28610
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 05/08/2014 37867572 924.02 Bcop 28610	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867569	1716.71	Всор	28610
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 05/08/2014 37867573 1519.17 Bcop 28610	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867570	1454.79	Всор	28610
Accordance	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867572	924.02	Всор	28610
Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 11/08/2014 38049665 987.66 Beschoroft Residential Home 155078	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867573	1519.17	Всор	28610
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255549 259.00 Beechwood Childcare 7960	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867559	1643.62	Всор	28610
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255548 678.00 Beechwood Childcare 7960	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049665	987.66	Beechcroft Residential Home	155078
Solihull MBC Children & Education Services Section 17 Chelmsley Wood Clients Expenses D62000 20/08/2014 38554555 374.85 Beechwood Childcare Mill Lodge 7960	Solihull MBC	Children & Education Services			D92000			259.00		
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255550 708.00 Beechwood Childcare (Mill Lodge) 7949 Solihull MBC Adult Social Care Sexual Health Other Contracted Services E29000 06/08/2014 37913616 1470.35 Bernays And Whitehouse 55817 Solihull MBC Adult Social Care Primary Prevention Other Contracted Services E29000 06/08/2014 37913616 2350.00 Bernays And Whitehouse 55817 Solihull MBC Adult Social Care Sexual Health Other Contracted Services E29000 06/08/2014 37913616 1898.26 Bernays And Whitehouse 55817 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 06/08/2014 37913616 1898.26 Bernays And Whitehouse 55817 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 12/08/2014 38173556 471.32 Berrow Cottage Homes 88317 Solihull MBC Adult Social Care 7 Downing Close Furniture & Equipment D10000 21/07/2014 PC74368	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014		678.00	Beechwood Childcare	7960
Solihull MBC Adult Social Care Sexual Health Other Contracted Services E29000 06/08/2014 37913616 1470.35 Bernays And Whitehouse 55817 Solihull MBC Adult Social Care Primary Prevention Other Contracted Services E29000 06/08/2014 37913616 2350.00 Bernays And Whitehouse 55817 Solihull MBC Adult Social Care Sexual Health Other Contracted Services E29000 06/08/2014 37913616 1892.66 Bernays And Whitehouse 55817 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 12/08/2014 38173556 471.32 Bernays And Whitehouse 55817 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 12/08/2014 38173556 471.32 Bernays And Whitehouse 55817 Solihull MBC Adult Social Care T Downing Close Furniture & Equipment D10000 21/07/2014 PC74368 348.89 Bernays And Whitehouse 58817 Solihull MBC Adult Social Care<	Solihull MBC	Children & Education Services					38554555			
Solihull MBC Adult Social Care Primary Prevention Other Contracted Services E29000 06/08/2014 37913616 2350.00 Bernays And Whitehouse 55817 Solihull MBC Adult Social Care Sexual Health Other Contracted Services E29000 06/08/2014 37913616 1898.26 Bernays And Whitehouse 55817 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 12/08/2014 38173556 471.32 Bernoys And Whitehouse 55817 Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 12/08/2014 38173556 471.32 Bernoys Cartage Homes 88317 Solihull MBC Adult Social Care 7 Downing Close Furniture & Equipment D10000 21/07/2014 PC74368 348.89 Berwick Care Equipment-V Purchase Card Supplier Solihull MBC Adult Social Care ASC - Wheelchairs Furniture & Equipment D10000 04/08/2014 37825558 335.00 Bes Rehab Ltd 688603	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255550	708.00	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014	37913616		Bernays And Whitehouse	55817
Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E2900 12/08/2014 38173556 471.32 Berrow Cottage Homes 88317 Solihull MBC Adult Social Care 7 Downing Close Furniture & Equipment D1000 21/07/2014 PC74368 348.89 Berwick Care Equipment-V Purchase Card Supplier Solihull MBC Adult Social Care ASC - Wheelchairs Furniture & Equipment D1000 04/08/2014 37825558 335.00 Bes Rehab Ltd 688603	Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/08/2014	37913616	2350.00	Bernays And Whitehouse	55817
Solihull MBC Adult Social Care 7 Downing Close Furniture & Equipment D1000 21/07/2014 PC74368 348.89 Berwick Care Equipment-V Purchase Card Supplier Solihull MBC Adult Social Care ASC - Wheelchairs Furniture & Equipment D1000 04/08/2014 37825558 335.00 Bes Rehab Ltd 688603	Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014	37913616	1898.26	Bernays And Whitehouse	55817
Solihull MBC Adult Social Care ASC - Wheelchairs Furniture & Equipment D10000 04/08/2014 37825558 335.00 Bes Rehab Ltd 688603	Solihull MBC	Adult Social Care		Other Contracted Services	E29000	12/08/2014	38173556	471.32	Berrow Cottage Homes	88317
	Solihull MBC	Adult Social Care	7 Downing Close	Furniture & Equipment	D10000	21/07/2014	PC74368	348.89	Berwick Care Equipment-V	Purchase Card Supplier
Solihull MBC Children & Education Services Education Otherwise Professional Fees D51000 19/08/2014 38508563 780.00 Bethany Burton 139082	Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/08/2014	37825558	335.00	Bes Rehab Ltd	688603
	Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	19/08/2014	38508563	780.00	Bethany Burton	139082

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	Business Support	Materials	D11000	21/08/2014		299.04	Bibliotheca	2651693
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014			Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2014			Billy Bears Nursery	102085
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Other Contracted Services	E29000	26/08/2014	38637567		Birmingham Airport	75214
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	22/08/2014	38595591		Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	12/08/2014	38173557		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	12/08/2014			Birmingham And Solihull Women's Aid	247871
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/08/2014			Birmingham City Council	8616
Solihull MBC	Highways & Transport Services	Network Management Staff	Professional Fees	D51000	11/08/2014			Birmingham City Council	8616
Solihull MBC	Court Services	Coroners Court	Other Contracted Services	E29000	11/08/2014	38068550		Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Business Rates Retention	Parish Precepts	J10000	21/08/2014			Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	21/08/2014			Birmingham City Council	8616
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	22/08/2014			Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	22/08/2014	38595659		Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/08/2014	38606547		Birmingham City Council Shared Services	401601
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Other Contracted Services	E29000	06/08/2014			Birmingham Community Healthcare NHS	2565688
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Other Contracted Services	E29000	06/08/2014	37942555		Birmingham Community Healthcare NHS	2565688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/08/2014			Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/08/2014	37867625		Birmingham Focus	8661
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2014			Birmingham Hippodrome	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001				Birmingham Institute For The Deaf	95347
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	05/08/2014			Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	05/08/2014			Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	05/08/2014	37875006		Bishop Sports & Leisure Ltd	8738
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/08/2014			Blossomfield Surgery	689599
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services Other Contracted Services	E29000	08/08/2014	37982548		Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	08/08/2014			Blue Orchid	1935617
Solihull MBC	Children & Education Services	UASC 18+		E29007	11/08/2014			Blueberry Housing Ltd	208121
	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/08/2014	38090614		Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+	Supported Lodgings	E29007	11/08/2014			Blueberry Housing Ltd Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Clients Further Education Support	D62021	05/08/2014	37867725		Blueberry Housing Ltd	208121
Solihull MBC		UASC 18+		E29007					208121
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings	D62000	05/08/2014 05/08/2014	37867719 37867719		Blueberry Housing Ltd Blueberry Housing Ltd	208121
		UASC 18+	Clients Expenses	D62000	05/08/2014				
Solihull MBC	Children & Education Services		Clients Expenses		05/08/2014			Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007 D62000	05/08/2014	37867725		Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend UASC 18+	Clients Expenses	E29007	05/08/2014			Blueberry Housing Ltd	208121
Solihull MBC			Supported Lodgings					Blueberry Housing Ltd	
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/08/2014	37869547		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Supported Lodgings	E29007 E29007	05/08/2014	37869547 38090614		Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services		Supported Lodgings		11/08/2014			Blueberry Housing Ltd	
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/08/2014			Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	14/08/2014	38303547		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/08/2014			Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014			Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002				Bondcare Ltd - Kelvedon House	6369686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	14/08/2014	38270617	151.26	Bondcare Ltd - Kelvedon House	6369686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	14/08/2014			Bondcare Ltd - Kelvedon House	6369686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	21/08/2014	38569547		Bondcare Ltd - Kelvedon House	6369686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	14/08/2014			Bondcare Ltd - Kelvedon House	6369686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867550		Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014			Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014			Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867547		Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867548		Bondcare St Andrews Ltd	1755621
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2014	PC38546		Bookpoint Limited	Purchase Card Supplier
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	14/08/2014			Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014	38063547	316.67	Borshch Electric	37562

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	Discretionary Hsg Payments	Clients Expenses	D62000	12/08/2014	38131547	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/08/2014	38609570	341.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/08/2014	38609568	333.33	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/08/2014	38609571	375.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/08/2014	38611574	375.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	22/08/2014			Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	19/08/2014	38508644	454.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		38122553		Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		38122552		Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		38122549		Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	12/08/2014			Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014			Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000		38105548		Borshch Electric	37562
				D62000		38101548		Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses						
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014			Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014		425.01		37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014		258.34		37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	14/08/2014			Borshch Electric	37562
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/08/2014			Bosworth Medical Centre	9235
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000		38010547		Bosworth Medical Centre	9235
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/08/2014	38010547	949.18	Bosworth Medical Centre	9235
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255583	1932.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/08/2014	38584553	275.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014	38584555	275.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/08/2014	38584555		Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014	38584556	275.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/08/2014			Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		38427644		Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		38427643		Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		38427648		Bournemouth University	9279
Solihull MBC	Children & Education Services Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		38427649		Bournemouth University	9279
	Children & Education Services Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		38427645		Bournemouth University	9279
Solihull MBC				A32000					
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training			38427646		Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		38427650		Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/08/2014			Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		38427653		Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/08/2014			Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000		38427655		Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014			Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/08/2014	38584551	275.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014	38584554	275.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/08/2014	38584554	275.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014	38584551	275.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/08/2014	38584550	275.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014	38584550		Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/08/2014		275.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014		275.00		9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		38584549		Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014			Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		38584548		Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014			Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/08/2014			Bournemouth University	9279
	Children & Education Services	Childrens-SW-Learn & Dev		A32000 A32000	21/08/2014			,	9279
Solihull MBC			Training					Bournemouth University	
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			Bower Grange Residential Care Home	1906616
Solihull MBC							21 /10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	11/08/2014				
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/08/2014	38038548	31.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	,	ÿ		11/08/2014 11/08/2014		31.38 30.58		

Control Met Colored Execution Services Colored	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Second Mark College Education Services Mark Endage Association Services Parkini Anademy Camering Processors 20000 110000014 2000000 220 200000 2000000 2000000 2000000 2000000 200000000	Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	11/08/2014	38038548	29.14	Brake Bros Foodservice Ltd	9490
South MEDIC Children & Education Services Perhal Readering Committed Committed Perhal Readering Committed Committed Perhal Readering Comm	Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	11/08/2014	38038548	28.10	Brake Bros Foodservice Ltd	9490
Search March College Processor Search	Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	11/08/2014	38038548	25.02	Brake Bros Foodservice Ltd	9490
Columb 16 Columb 16 February Provinces Columb Provinces Columb 16 Columb 16 February February Columb 16 Colu	Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/08/2014	38038548	22.20	Brake Bros Foodservice Ltd	9490
Columb Extract Extra	Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	11/08/2014	38038548	20.40	Brake Bros Foodservice Ltd	9490
Columb Extract Extra	Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/08/2014	37942557	153.53	Brake Bros Foodservice Ltd	9490
Scient MRD Children & Education Services Distrigue Are Clearing Provisions Distrigue Are Clearing Provisions Distrigue Are Scientific Services Provisions Distrigue Are Clearing Provisions Distrigue	Solihull MBC	Cultural & Related Services		Catering Provisions	D20000	06/08/2014	37942557	79.92	Brake Bros Foodservice Ltd	9490
Description Considering Excitation Pervisions Description Desc	Solihull MBC				D20000	11/08/2014	38038548	152.42	Brake Bros Foodservice Ltd	9490
Solitud MSD Children & Education Forcester House of England Additional Community Collecting Productions 200000 1108/2014 80008644 151 All Disease Blook Productions 1940 1	Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	11/08/2014	38038548	151.73	Brake Bros Foodservice Ltd	9490
Solution March Coloration Sections Section S	Solihull MBC	Children & Education Services	Kinashurst Jnr	Catering Provisions	D20000	11/08/2014	38038548	151.44	Brake Bros Foodservice Ltd	9490
College March College Exposure College Colle	Solihull MBC		Ü	ŭ						9490
College College Establish Services Smithy Academy Catering Proteinins D2000 11092071 8008545 146,28 Bate Brise Productions Ltd 9400 D2000 D200		Children & Education Services			D20000			145.29	Brake Bros Foodservice Ltd	9490
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Solihull MBC Children & Education Services Knowle Academy Catering Provisions D2000 11/08/2014 38038548 101.11 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Bosworth Wood J&I Catering Provisions D2000 11/08/2014 38038548 93.44 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Alderbrook Academy Catering Provisions D2000 11/08/2014 38038548 92.40 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D2000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D2000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D2000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490	Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions						
Solihull MBC Children & Education Services Bosworth Wood J&I Catering Provisions D2000 11/08/2014 38038548 93.44 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Alderbrook Academy Catering Provisions D2000 11/08/2014 38038548 92.40 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D2000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D2000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490 Solihul	Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions		11/08/2014	38038548			
Solihull MBC Children & Education Services Alderbrook Academy Catering Provisions D2000 11/08/2014 38038548 92.40 Brake Bros Foodservice Ltd 9490 Solihull MBC Children & Education Services Arden Academy Catering Provisions D2000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490	Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions		11/08/2014	38038548	101.11	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 11/08/2014 38038548 76.20 Brake Bros Foodservice Ltd 9490	Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	11/08/2014	38038548	93.44	Brake Bros Foodservice Ltd	9490
7 0	Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/08/2014	38038548	92.40	Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Damson Wood Inf Catering Provisions D20000 11/08/2014 38038548 75.63 Brake Bros Foodservice Ltd 9490	Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/08/2014	38038548	76.20	Brake Bros Foodservice Ltd	9490
	Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	11/08/2014	38038548	75.63	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	Dickens Heath	Catering Provisions	D20000	11/08/2014	38038548	75.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/08/2014	38038548	61.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	11/08/2014	38038548	70.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/08/2014	38038548	58.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/08/2014	38038548	65.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	11/08/2014	38038548	63.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/08/2014	38038548	44.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	11/08/2014	38038548	39.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	11/08/2014	38038548	39.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	11/08/2014	38038548	33.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	11/08/2014	38038548	34.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	11/08/2014	38038548	34.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/08/2014	38038548	34.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	11/08/2014	38052553	217.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	11/08/2014	38052553	162.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	11/08/2014	38052553	131.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	11/08/2014	38052553		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	11/08/2014	38038548	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	11/08/2014	38038548	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	11/08/2014	38038548	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross		D20000	11/08/2014	38038548	23.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	ŭ	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I		D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I		D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	11/08/2014	38038548	11.48		9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	11/08/2014	38038548	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	11/08/2014	38038548	11.48		9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	11/08/2014	38038548	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	11/08/2014	38038548	10.19		9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	11/08/2014	38038548	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I		D20000	11/08/2014	38038548	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	11/08/2014	38038548	6.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath		D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I		D20000	11/08/2014			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	Hockley Heath Academy	Catering Provisions	D20000	11/08/2014	38038548	172.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	11/08/2014	38038548	168.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/08/2014	38038548	167.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	11/08/2014	38038548	166.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	11/08/2014	38038548	164.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/08/2014	38038548	161.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/08/2014	38038548	135.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath		D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr		D20000	11/08/2014	38038548	153.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	11/08/2014	38038548	153.49		9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/08/2014	38428547	154.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/08/2014	38428547		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy		D20000	18/08/2014	38428547		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	18/08/2014	38427563		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/08/2014	38427563		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/08/2014	38427563		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
			ŭ			38427554			9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	18/08/2014	38427554	117.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/08/2014	38427554	91.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	3	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	ÿ	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	ŭ	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014	38427554	90.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	18/08/2014	38427554	84.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/08/2014	38427554	83.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/08/2014	38427554	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/08/2014	38427554	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/08/2014	38427554	23.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	18/08/2014	38427554	19.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/08/2014	38427554	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	18/08/2014	38427554	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/08/2014	38427554	19.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	18/08/2014	38427554	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/08/2014	38427554	15.03		9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	18/08/2014	38427554	15.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I		D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	11/08/2014	38038548	396.27	Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
			ÿ			38038548			9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000 D20000	11/08/2014	38038548	378.16 360.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions					Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	11/08/2014	38U38548	345.60	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	Catering Management	Catering Provisions	D20000	11/08/2014	38038548	339.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	11/08/2014	38038548	329.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	11/08/2014	38038548	322.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	11/08/2014	38038548	317.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	11/08/2014	38038548	314.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/08/2014	38038548	296.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I		D20000	11/08/2014	38038548	280.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf		D20000	11/08/2014		270.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Ü	D20000	11/08/2014	38038548	252.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf		D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I		D20000		38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Ü	D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr		D20000	11/08/2014	38038548		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf		D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	3	D20000		38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr		D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I		D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath		D20000			-	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre		D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf		D20000		38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I		D20000		38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf		D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Haslucks Grn Jnr		D20000 D20000				Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
	Children & Education Services Children & Education Services	Forest Oak		D20000 D20000				Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bosworth Wood J&I		D20000 D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC			Ü						9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Ü	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Ü	D20000		38427554		Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Burnham Inf	Ü	D20000		38427554 38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	3	D20000 D20000				Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Ü		18/08/2014				
Solihull MBC	Children & Education Services	Lyndon		D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering		D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Ü	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I		D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	3	D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Ü	D20000	18/08/2014	38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist		D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy		D20000	18/08/2014	38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Ü	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I		D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree		D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	3	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Ü	D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy		D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Ü	D20000	18/08/2014	38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross		D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Ü	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's		D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Ü	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I		D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I		D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun		D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist		D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Ü	D20000		38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr		D20000		38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf		D20000		38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	18/08/2014	38427554	65.11	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	18/08/2014	38427554	64.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/08/2014	38427554	61.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	18/08/2014	38427554	44.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	18/08/2014	38427554	52.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/08/2014	38427554	46.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/08/2014		45.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	18/08/2014	38427554	37.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
								Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	18/08/2014				9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	18/08/2014		526.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	18/08/2014	38427554	485.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	18/08/2014	38427554	354.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	18/08/2014	38427554	313.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/08/2014	38427554	296.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/08/2014	38427554	272.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	18/08/2014	38427554	256.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/08/2014	38427554	252.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	18/08/2014	38427554	247.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/08/2014	38427554	243.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	,	ŭ	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
Solihull MBC		Sharmans Cross Jnr	Catering Provisions						
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/08/2014	38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	18/08/2014	38427554	163.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	18/08/2014	38427554	172.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/08/2014	38427554	168.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/08/2014	38427554	167.34	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	Civic Suite Catering	Catering Provisions	D20000	18/08/2014	38427554	161.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	18/08/2014	38427554	160.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014	38427554	157.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/08/2014	38427554	156.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/08/2014	38427554	150.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	18/08/2014	38427554	146.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/08/2014	38427554	145.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/08/2014		140.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/08/2014		137.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I		D20000	18/08/2014		134.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000		38427554		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	18/08/2014	38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/08/2014	38427576		Brake Bros Foodservice Ltd	9490
Solihuli MBC	Children & Education Services Children & Education Services	Knowle Academy	Catering Provisions	D20000 D20000				Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
	Children & Education Services Children & Education Services	Peterbrook J&I	Catering Provisions	D20000 D20000				Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I	Catering Provisions	D20000 D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC			ŭ	D20000 D20000					9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions			38427729		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		38427576		Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000 D20000		38427576		Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions		18/08/2014				
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/08/2014	38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/08/2014	38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	18/08/2014	38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/08/2014	38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	18/08/2014			Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000				Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/08/2014	38427576	411.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014	38427576	481.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000		38427576		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/08/2014	38427576	534.05	Brake Bros Foodservice Ltd	9490

Spites Mod. Colored & Education Services Personal Anacterry (caterry proteons 190000 160,00011 160,0	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sambul MSC	Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014		345.70	Brake Bros Foodservice Ltd	9490
Simul Mid. Orlidon & Education Soviete	Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014	38427576	404.47	Brake Bros Foodservice Ltd	9490
Solital MRD	Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/08/2014	38427576	397.99	Brake Bros Foodservice Ltd	9490
Some Mark College Resource Some Mark College Provisions D00000 18098071 \$8207795 \$21.35 \$9648 for Productors 12 9400 \$1000000000000000000000000000000000	Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/08/2014	38427576	344.23	Brake Bros Foodservice Ltd	9490
Statut Midd		Children & Education Services	, ü		D20000	18/08/2014	38427576	338.74	Brake Bros Foodservice Ltd	9490
States Mode Content Execution Strategies Adentification Adentified Ad			Heart of England Academy		D20000	18/08/2014		281.35	Brake Bros Foodservice Ltd	9490
Similar MED Online in Education Services Abbetrone A Education Catering Provisions D00000 1898/2015 38427976 316.19 Date Book Processore LD 9400 200		Children & Education Services		Catering Provisions	D20000	18/08/2014	38427576	326.11	Brake Bros Foodservice Ltd	9490
Spiral MRC					D20000	18/08/2014	38427576	318.19	Brake Bros Foodservice Ltd	9490
Solition MSC Orificien & Education Services Lobe Internal Processors D00000 18/88/09768 \$240.05 Battle Brow Proclamarico Ltd 9400			,	Ü	D20000			308.58	Brake Bros Foodservice Ltd	9490
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Sahral Mark Chifdren & Education Services San Sout Catering Provisions D00000 16,986/2015 884/2775 297 30 Parties Parts Goodscript Ltd 5400			, ,	Ü						
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Solitul MRSC Children & Education Services Cost Sulte Catering Catering Provisions D00000 1808/0014 38432546 207.28 (Brake Brins Floodseroce Ltd 9440 Solitul ARD Children & Education Services San Soud Catering Provisions D00000 1808/0014 38432546 265.66 (Brake Brins Floodseroce Ltd 9440 Solitul ARD Children & Education Services San Soud Catering Provisions D00000 1808/0014 38432546 265.66 (Brake Brins Floodseroce Ltd 9490 Solitul ARD Children & Education Services San Soud Catering Provisions D00000 1808/0014 38432546 17.08 (Brake Brins Floodseroce Ltd 9490 Solitul ARD Children & Education Services San Soud Solitul ARD Children & Education Services Solitul ARD Chil				Ü						
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Solphill MRG Cultural & Related Services Theatre 8ar Catering Provisions D20000 20/08/2011 8/377/566 18/08/2015 18/07/566 18/08/2015 18/08/201			,							
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Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 04/08/2014 37826679 1102.50 Building Blocks Childminding 4535686 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 18/08/2014 38415548 1013.83 Bupa - Hammerwich Hall 4959686 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255556 429.00 Busy Bees Childcare Ltd 48320 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255556 429.00 Busy Bees Childcare Ltd 48320 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255556 665.00 Busy Bees Childcare Ltd 48320 Solihull MBC Children & Education Services Grant & Subscription (SCITT) D92000 14/08/2014 38255557 1030.00 Busy Little Bees Nursery 5210	Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	11/08/2014	38047547	1514.00	BT Global Services	138961
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 18/08/2014 38415548 1013.83 Bupa - Hammerwich Hall 4959686 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255556 429.00 Busy Bees Childcare Ltd 48320 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255556 665.00 Busy Bees Childcare Ltd 48320 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255556 665.00 Busy Bees Childcare Ltd 48320 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255556 665.00 Busy Bees Childcare Ltd 48320 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 11/08/2014 38049671 1733.61 BuTTS Croft Ltd	Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/08/2014	38130549	741.22	BT Global Services	138961
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 18/08/2014 38415548 1013.83 Bupa - Hammerwich Hall 4959686 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255556 429.00 Busy Bees Childcare Ltd 48320 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255566 665.00 Busy Bees Childcare Ltd 48320 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255566 665.00 Busy Bees Childcare Ltd 48320 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255566 665.00 Busy Bees Childcare Ltd 48320 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 11/08/2014 38049671 1773.61 1773.61	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2014	37826679	1102.50	Building Blocks Childminding	4535686
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255566 665.00 Busy Bees Childcare Ltd 48320 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255557 1030.00 Busy Little Bees Nursery 52108 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E2000 11/08/2014 38049671 1733.61 BuTTS Croft Ltd 2760713 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 05/08/2014 37867721 3942.14 By The Bridge 108127 Solihull MBC Children & Education Services CSW Team B U18 Local Clients External Fostering E29006 01/08/2014 37775567 3543.57 By The Bridge 108127		Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38415548			4959686
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255566 665.00 Busy Bees Childcare Ltd 48320 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255557 1030.00 Busy Little Bees Nursery 52108 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E2000 11/08/2014 38049671 1733.61 BuTTS Croft Ltd 2760713 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 05/08/2014 37867721 3942.14 By The Bridge 108127 Solihull MBC Children & Education Services CSW Team B U18 Local Clients External Fostering E29006 01/08/2014 37775567 3543.57 By The Bridge 108127	Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255556	429.00	Busy Bees Childcare Ltd	48320
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 14/08/2014 38255557 1030.00 Busy Little Bees Nursery 52108 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E2003 11/08/2014 38049671 1733.61 BuTTS Croft Ltd 2760713 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 05/08/2014 37867721 3942.14 By The Bridge 108127 Solihull MBC Children & Education Services CSW Team B U18 Local Clients External Fostering E29006 01/08/2014 37775567 3543.57 By The Bridge 108127										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 11/08/2014 38049671 1733.61 BuTTS Croft Ltd 2760713 Solihull MBC Children & Education Services UASC U16 External Fostering E29006 05/08/2014 37867721 3942.14 By The Bridge 108127 Solihull MBC Children & Education Services CSW Team B U18 Local Clients External Fostering E29006 01/08/2014 37775567 3543.57 By The Bridge 108127										
Solihull MBC Children & Education Services UASC U16 External Fostering E29006 05/08/2014 37867721 3942.14 By The Bridge 108127 Solihull MBC Children & Education Services CSW Team B U18 Local Clients External Fostering E29006 01/08/2014 37775567 3543.57 By The Bridge 108127										
Solihull MBC Children & Education Services CSW Team B U18 Local Clients External Fostering E2906 01/08/2014 37775567 3543.57 By The Bridge 108127										
7 0				ŭ						
Solihull MBC Children & Education Services CSW Team B U18 Local Clients External Fostering E29006 11/08/2014 38022548 261.93 By The Bridge 108127		Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006					108127

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	Code E29006	28/08/2014		1702 06	By The Bridge	108127
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		38556550		B By The Bridge	108127
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000		38777632		Bytes Technology Group	149549
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000		38777632		Bytes Technology Group	149549
	Adult Social Care	Integrated Care and Suppt - Solihull	IT Equipment & Software	D32000		38777632		Bytes Technology Group	149549
Solihull MBC	I .	· · · · · · · · · · · · · · · · · · ·		D32000					149549
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software			38777632		Bytes Technology Group	
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		38777632		Bytes Technology Group	149549
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000		38777632		Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	IT Equipment & Software	D32000		38777632		Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000		38777632		Bytes Technology Group	149549
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		38165548		Cadbury World	33618
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2014			Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Officers Expenses	D61000	11/07/2014			Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/08/2014			Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		37950548		Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/08/2014	37948547	41.18	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/08/2014	38483565		Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/08/2014	37948547	438.76	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/08/2014	37951557	460.24	Cafe Azzurro Ltd	140593
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	13/08/2014	38237630	3881.32	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	13/08/2014	38238547	2920.00	Camera One Limited	70631
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049673	2953.24	Campania	5252686
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/08/2014	38427716		Capita Managed It Solutions	3567686
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000		37958817		Capita Resourcing	120814
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	19/08/2014			Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000		38611553		Capita Resourcing Limited	5523686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		38168547		Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006		38120558		Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		37775556		Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/08/2014			Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		38415569		Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		38415570		Care 4U Services Ltd	688633
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		38546547		Care First Services Ltd	175200
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings Supported Lodgings	E29007		38555586		Care First Services Ltd	175200
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000		38555586		Care First Services Ltd	175200
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019 E20019	18/08/2014	38439585		Care Help Line (Solihull) Ltd Care Help Line (Solihull) Ltd	9791 9791
Solihull MBC	I .							, ,	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38439580		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38439582		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		38439579		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38439578		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008		38439577		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019		38439574		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019		38439573		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38439576		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439604	885.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439603	774.90	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	18/08/2014	38439602	270.90	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439600	976.50	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439583	1171.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439598		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439597	585.90	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019		38439594		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38439584		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38439586		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014			Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38439588		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38439592		Care Help Line (Solihull) Ltd	9791
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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	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439593	894.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439599	611.10	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Expert By Experience	Grant & Subscription (SCITT)	D92000	11/08/2014	38078547	8223.00	Care Quality Commission	323602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38568590	4060.80	Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049680		Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049678		Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049683		Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049682		Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049679		Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867575		Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/08/2014	37825556	261.00	Carebase	689680
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049555	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003				Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049557	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014			Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049559	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049560	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049561		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049562		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014			Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049564	5296.66	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014		5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049566	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014		5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014		5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049569		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	14/08/2014			Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049550	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049549	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049547	5219.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014		5268.99	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049551	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014		5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014		5059.29	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049554		Caretech Community Services	186238
Solihull MBC	Planning & Development Services	Island Site Acg - Council	Consultants	Y31000	20/08/2014	38555596	800.00	Carl Dean Associates Ltd	3483688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	29/08/2014	38778547	3904.15	Carolyn Adams	6528686
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	11/08/2014	38095548	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/08/2014	38567556	3802.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund Strategic Land Fund	Consultants	Y31000	20/08/2014			Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/08/2014			Cb Richard Ellis Ltd	249912
Solihull MBC	Central Services to the Public	Corporate Land & Property	Professional Fees	D51000	07/08/2014			Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	07/08/2014	37958648		Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	07/08/2014	37958649		Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	07/08/2014	37958650		Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	20/08/2014	38567557		Cb Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014			CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/08/2014	37874937		CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/08/2014			CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	12/08/2014			Cdp Print Management	253677
Solihuli MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/08/2014	38777634	726.30	Cop Print Management Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	29/08/2014	38782550	136.00	Celsian	187038
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001 A35001	29/08/2014	38782565	567.50	Celsian	187038
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	29/08/2014		665.00		187038
Solihuli MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	29/08/2014		567.50		187038
SOIITIUII IVIBC	Officien & Education Services	Lauy N Levesons Jan	Agency Stan. reachers	A3300 I	23/00/2014	30/02309	307.30	Utibiaii	107030

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	Agency Staff: Teachers	A35001	29/08/2014		431.50	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	29/08/2014			Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	29/08/2014	38782566	567.50	Celsian	187038
Solihull MBC	Highways & Transport Services	Blossomfield Rd/Dorcester Rd	Contractors	Y21000	12/08/2014		900.00		85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	04/08/2014	37825603	746.40		85433
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	11/07/2014			Ch&Co Catering Ltd	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	28/08/2014			Chantel Hunter	2139764
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	08/08/2014	37978547		Chantel Hunter	2139764
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	18/07/2014			Chapmann's	Purchase Card Supplier
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	08/08/2014	37973548	376.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014			Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014			Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/08/2014	37959555		Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37913576		Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/08/2014			Chicken Joes	216133
	Children & Education Services Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/08/2014	38508631		Chicken Joes	216133
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy	Catering Provisions Catering Provisions	D20000	19/08/2014	38508632		Chicken Joes Chicken Joes	216133
Solihull MBC	Children & Education Services Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/08/2014	38508633	303.99	Chicken Joes Chicken Joes	216133
Solihull MBC	Children & Education Services Children & Education Services	Langley Academy	Catering Provisions	D20000	19/08/2014	38508630		Chicken Joes	216133
	Children & Education Services Children & Education Services		ŭ	D20000	19/08/2014	38508629		Chicken Joes Chicken Joes	216133
Solihull MBC		Arden Academy Catering	Catering Provisions			38508629			
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/08/2014			Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/08/2014	38508626		Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/08/2014	38508623		Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/08/2014			Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/08/2014	38508621	727.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/08/2014			Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/08/2014			Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/08/2014	38508618		Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/08/2014			Chicken Joes	216133
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255561		Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	14/08/2014	38269607		Child First Nursery	134588
Solihull MBC	Central Services to the Public	Director Corp Governance	Car Allowances: Officers	C10000	19/08/2014	38483555		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	Car Allowances: Officers	C10000	19/08/2014			Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Application Support	Car Allowances: Officers	C10000				Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	19/08/2014			Chiltern Railways	9916
Solihull MBC	Children & Education Services	Care Matters	Car Allowances: Officers	C10000	19/08/2014			Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	19/08/2014	38483555		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	19/08/2014	38483555		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	19/08/2014	38483555	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	19/08/2014	38483555		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	19/08/2014	38483555		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	19/08/2014			Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	19/08/2014			Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	19/08/2014			Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Corporate Governance	Car Allowances: Officers	C10000	19/08/2014	38483555		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	19/08/2014	38483555	9.00	· · · · · · · · · · · · · · · · · · ·	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	19/08/2014	38483555		Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	19/08/2014	38483555		Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	19/08/2014			Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	19/08/2014	38483555		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	19/08/2014			Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	19/08/2014		9.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	19/08/2014	38483555	23.50	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	19/08/2014	38483555	12.30	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	19/08/2014	38483555		Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	19/08/2014	38483555	38.90	Chiltern Railways	9916
Solihull MBC	Adult Social Care	MH - Social Work Team	Car Allowances: Officers	C10000	19/08/2014	38483555	177.20	Chiltern Railways	9916

South Mark. Dental Services in the Public Accountary Oz. Philametros. Officers 10180 19982071 3905255 400 Officers 10180 101	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
South Bill Common Services to the Public		0		0.41	Code	10/00/00/1	Number	10.00	0	00.40
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Selbrid MRC Psychologia & Transport Services Soad Safety Car Allowances Officers C10000 19982014 58485555 87.80 Chiltern Rallways 91.95			,							
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Solihul MBC Corporate & Democratic Core Mayoral Services Car Allowances: Officers C10000 1909/2014 38483556 .15.70 (Chiltern Rallways 9916										
Solinut IMBC Children & Education Services Education Management Car Allowances: Officers C10000 1908/2014 38483556 45.20 Children Rallways 9916										
Solimul MRC		'	,						· · · · · · · · · · · · · · · · · · ·	
Solihul MBC Central Services to the Public Cocupational Health Other Contracted Services E29000 05/08/2014 57875857 9100.00 Cic S570686 Solihul MBC Central Services to the Public Corporate Governance Materials D11000 10/07/2014 PC33399 938.80 Cimspa Purchase Card Supplier Solihul MBC Central Services Children & Education Services ASC - Careers Services Fostage & Courier Services D43000 14/08/2014 38249549 1734.45 City Sprint (UK) Ltd 288272 Solihul MBC Children & Education Services Suitagey And Regulation Postage & Courier Services D43000 14/08/2014 38448547 1287.00 City Sprint (UK) Ltd 288272 Solihul MBC Panning & Development Services Suitagey And Regulation Postage & Courier Services D43000 18/08/2014 384249549 1734.45 City Sprint (UK) Ltd 288272 Solihul MBC Panning & Development Services Suitagey And Regulation Postage & Courier Services D43000 18/08/2014 384249501 1418.89 Civica UK Ltd 172758 Solihul MBC Panning & Development Services D43000 18/08/2014 384247901 1418.89 Civica UK Ltd 172758 Solihul MBC Politique & Education Services Our Lady Wayside Jall Professional Fees D51000 18/08/2014 384247901 1418.89 Civica UK Ltd 172758 Solihul MBC Children & Education Services Our Lady Wayside Jall Professional Fees D51000 18/08/2014 38635548 448.00 Cilife Enterprise 3106686 Solihul MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 12/08/2014 38645554 357.87 Cilfror House 9978 Solihul MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 12/08/2014 38725555 3220.00 Cilfror House 9978 Solihul MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 12/08/2014 38725555 3	Solihull MBC									
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Soilhuil MBC Children & Education Services Childrens Management Professional Fees D51000 11/08/2014 381055555 830.00 CIPFA 9942	Solihull MBC									
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Solihull MBC Central Services to the Public Communications Unit General Office Expenses D42000 26/08/2014 38644548 7260.60 Cliffe Enterprise 3106686			, ,							
Solihull MBC Children & Education Services UASC 16+ Clients Transport Costs C21000 12/08/2014 38124547 357.87 Clifford House 9978	Solihull MBC									
Solihull MBC Children & Education Services UASC 16+ External Fostering E29006 20/08/2014 38555548 3340.00 Clifford House 9978										
Solihull MBC Adult Social Care ASC - Finance & Resources ASC - Nursing Care Permanent E20005 14/08/2014 38759555 3220.00 Clifford House Fostering Ltd 1768614 3714690	Solihull MBC									
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Solihull MBC Adult Social Care OP - Sol Hos Spot Comm Care ASC - Nursing Care Permanent E20005 14/08/2014 38270621 1104.54 Coate Water Care Ltd Mockley Manor 2647690	Solihull MBC			ŭ						
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Adult Social Care OP - Sol Hos Spot Comm Care ASC - Nursing Care Permanent E2005 14/08/2014 38270619 950.73 Coate Water Care Ltd Mockley Manor 2647690	Solihull MBC			ŭ						
Solihull MBC Highways & Transport Services Road Safety Materials D11000 11/08/2014 38105559 251.00 Colan Ltd 9998	Solihull MBC			ŭ						
Activity	Solihull MBC		· ·							
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E2005 11/08/2014 38049701 1455.76 Cole Valley Nursing Home 10003	Solihull MBC									
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Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 11/08/2014 38049698 1278.44 Cole Valley Nursing Home 10003 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 11/08/2014 138049705 1260.77 Cole Valley Nursing Home 10003 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 11/08/2014 188.57 Cole Valley Nursing Home 10003 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 11/08/2014 188.57 Cole Valley Nursing Home 10003	Solihull MBC									
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	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049702	1688.57	Cole Valley Nursing Home	10003

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014		1275.65	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	Bacons End	Clients Expenses	D62000	14/08/2014	38323548	783.33	Coleshill Tennis & Sports Club	3803686
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	20/08/2014	38552548	4500.00	Common Purpose UK	2748686
Solihull MBC	Planning & Development Services	Neighbourhood Servs Mngmt	Training	A32000	01/08/2014	37765547	3500.00	Common Purpose UK	2748686
Solihull MBC	Planning & Development Services	Neighbourhood Servs Mngmt	Training	A32000	20/08/2014	38552549		Common Purpose UK	2748686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049674	3222.45	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	27/08/2014	38733576	570.00	Connex Education	110407
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	14/08/2014	38289547	331.52	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	14/08/2014	38282547	660.49	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255564	348.00	Coppice Playgroup	76570
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/08/2014		1620.00	Cornerstone Barristers	92338
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/08/2014	37913549		Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/08/2014	37913549	121.61	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	06/08/2014	37913549	79.51	Costa Ltd	125625
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	09/07/2014	PC09363	262.49	Costco.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	14/08/2014	38337547	43212.50	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	14/08/2014	38337547	51855.00	Coventry City Council	10098
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	14/08/2014			Coventry City Council	10098
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/08/2014	38068552	20682.00	Coventry City Council	10098
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049684	1968.15	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	19/08/2014	38505547		Cp Bigwood	2055651
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Training	A32000	22/08/2014	38611555		Cpc Nationwide Ltd	5844686
Solihull MBC	Highways & Transport Services	Tankers	Training	A32000	21/08/2014			Cpc Nationwide Ltd	5844686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867580	10350.90	Craegmoor - Highfields Road	5223686
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	14/08/2014			Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Respite	E20002	05/08/2014	37867615	290.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	26/08/2014			Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/08/2014			Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/08/2014	38049598		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/08/2014			Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/08/2014	38049607		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/08/2014	38053552		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/08/2014	37929677	2249.72	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/08/2014	37929678	6523.92	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/08/2014	38049586		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/08/2014			Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	11/08/2014	38049589		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/08/2014	38049593	413.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/08/2014	38049594		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867576	5774.99	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/08/2014	37867577	4613.33	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867578	11561.72	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/08/2014	37867579	9429.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014			Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867582		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/08/2014	37867583		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867584	1811.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867585		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867586	1554.25	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867587	1892.15	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867588		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/08/2014	37867589		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867590	453.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867591	1778.82	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Respite	E20004	05/08/2014	37867592	989.39	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867593	1892.15	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014			Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014			Craegmor Healthcare	690690
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/08/2014	37867596	2054.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/08/2014			Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014			Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867599		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/08/2014	37867600		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867601		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867602	1094.39	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867603	1339.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867604		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Respite	E20002	05/08/2014	37867605	2325.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003				Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/08/2014			Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005				Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/08/2014	37867608		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867609		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867610	1557.09	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867612	1857.43	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Respite	E20003	05/08/2014	37867613	2325.00	Craegmor Healthcare	690690
	Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids		E20005	05/08/2014	37867614		<u> </u>	690690
Solihull MBC			ASC - Nursing Care Permanent	E20003				Craegmor Healthcare	65841
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services		06/08/2014	37928566		Craig Croft Medical Centre	
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/08/2014	37928566	1500.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014	37928566		Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		38049675		Craighaven Care Home	1643615
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	20/08/2014	38537570	17018.00	Criminal Records Bureau	205951
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000				Cromwell Polythene Ltd	15771
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000		38269570	-13169.39	Cromwell Polythene Ltd	15771
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/08/2014			Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/08/2014			Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000			349.20	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/08/2014			Crossroads Caring For Carers	122691
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000				Crown Records Management Ltd	134317
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	IT Equipment & Software	D32000		38449547		Csc (UK) Ltd	26979
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	11/08/2014	38109547	1008.00	Cundall	247872
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	11/08/2014	38110547	1852.02	Cundall	247872
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	11/08/2014	38109548	875.00	Cundall	247872
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	11/07/2014	PC11090	241.64	Currys	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	21/07/2014	PC48174	1595.00	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	21/07/2014	PC48182	1595.00	Currys Online	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	08/08/2014	37985547	320.00	Custard Moon	2424739
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874959	1064.44	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874962	457.47	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874963	307.97	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874965	424.58	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874969	645.65	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014		86.71	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874970		Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874972		Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874973		Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874977	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019				Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874976		Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019				Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		37874982		Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874983		Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874986		Custom Care	281547
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874987	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014			Custom Care	281547
Solihuli MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014			Custom Care	281547
Solitiuli MBC	Audit Social Cale	OF Journ Spot Commit Care	AGO - HOITIE GATE SUPPORT SERVICES	L20019	03/00/2014	3/0/4909	201.00	Ouston Gale	20104/

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	05/08/2014	37874990	1506.96	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874991	385.71	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874993	331.89	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874995	580.06	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874998	475.41	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874999	1656.46	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37875000	424.58	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014			Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014			Custom Care	281547
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014			Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014			Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014			Custom Care	281547
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	20/08/2014			Cwndesign	268819
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Contractors	Y21000	20/08/2014	38555595		D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	22/08/2014			D W Pointer & Partners	5109
			Contractors	Y21000	20/08/2014				
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8						D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	22/08/2014			D W Pointer & Partners	5109
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	14/08/2014			Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Sans Souci	Rental/Lease Of Equipment	D12000	19/08/2014			Danwood Finance Limited	125937
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	14/08/2014			Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	14/08/2014			Danwood Group Ltd	5121
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	08/08/2014			David Gell Consultancy	1755625
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	08/08/2014			David Gell Consultancy	1755625
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	28/08/2014			Dawnus Construction Ltd	3439686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	01/08/2014	37776548	13374.66	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	01/08/2014	37776549	8725.24	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	14/08/2014	38313547	2005.57	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/08/2014	38464678	271.55	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38464689	529.08	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014	38464548	382.67	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38464551	258.57	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/08/2014	38464555	320.16	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014	38464728	435.05	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38464567	500.76	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014		568.45	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014			Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014			Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014			Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014			Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/08/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services				04/08/2014			Dell Computer Corp Ltd	5155
	Cilidien & Education Services							Dell Computer Corp Lta	
O - I'I - II MADO		EICTs Trading Account	IT Equipment & Software	D32000				Dall Computer Corp Ltd	
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014	37813556	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account	IT Equipment & Software IT Equipment & Software	D32000 D32000	04/08/2014 04/08/2014	37813556 37813547	361.12 923.68	Dell Computer Corp Ltd	5155 5155
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account EICTs Trading Account	IT Equipment & Software IT Equipment & Software IT Equipment & Software	D32000 D32000 D32000	04/08/2014 04/08/2014 12/08/2014	37813556 37813547 38135547	361.12 923.68 923.68	Dell Computer Corp Ltd Dell Computer Corp Ltd	5155 5155 5155
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account EICTs Trading Account EICTs Trading Account	IT Equipment & Software	D32000 D32000 D32000 D32000	04/08/2014 04/08/2014 12/08/2014 04/08/2014	37813556 37813547 38135547 37813551	361.12 923.68 923.68 923.68	Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Corporation Ltd	5155 5155 5155 238754
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000 D32000 D32000 D32000	04/08/2014 04/08/2014 12/08/2014 04/08/2014 04/08/2014	37813556 37813547 38135547 37813551 37813548	361.12 923.68 923.68 923.68 461.84	Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Corporation Ltd Dell Corporation Ltd	5155 5155 5155 238754 238754
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000 D32000 D32000 D32000 D32000	04/08/2014 04/08/2014 12/08/2014 04/08/2014 04/08/2014 04/08/2014	37813556 37813547 38135547 37813551 37813548 37813552	361.12 923.68 923.68 923.68 461.84 923.68	Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Corporation Ltd Dell Corporation Ltd Dell Corporation Ltd	5155 5155 5155 238754 238754 238754
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000 D32000 D32000 D32000 D32000 D32000	04/08/2014 04/08/2014 12/08/2014 04/08/2014 04/08/2014 04/08/2014 04/08/2014	37813556 37813547 38135547 37813551 37813548 37813552 37813549	361.12 923.68 923.68 923.68 461.84 923.68 923.68	Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Corporation Ltd Dell Corporation Ltd Dell Corporation Ltd Dell Corporation Ltd	5155 5155 5155 238754 238754 238754 238754
Solihull MBC	Children & Education Services	EICTs Trading Account LDC Stores	IT Equipment & Software Cleaning	D32000 D32000 D32000 D32000 D32000 D32000 D32000 B40000	04/08/2014 04/08/2014 12/08/2014 04/08/2014 04/08/2014 04/08/2014 04/08/2014 28/08/2014	37813556 37813547 38135547 37813551 37813548 37813552 37813549 38761562	361.12 923.68 923.68 923.68 461.84 923.68 923.68	Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Corporation Ltd	5155 5155 5155 238754 238754 238754 238754 238754 238754 256500
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	EICTs Trading Account LDC Stores LDC Stores	IT Equipment & Software Cleaning Cleaning	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 B40000 B40000	04/08/2014 04/08/2014 12/08/2014 04/08/2014 04/08/2014 04/08/2014 04/08/2014 28/08/2014 06/08/2014	37813556 37813547 38135547 37813551 37813551 37813548 37813552 37813549 38761562 37913568	361.12 923.68 923.68 923.68 461.84 923.68 923.68 923.68 232.23	Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Corporation Ltd Demontford Marketing Ltd Demontford Marketing Ltd	5155 5155 5155 238754 238754 238754 238754 238754 256500 256500
Solihull MBC	Children & Education Services	EICTs Trading Account LDC Stores LDC Stores	IT Equipment & Software Cleaning	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 B40000 B40000 B40000	04/08/2014 04/08/2014 12/08/2014 04/08/2014 04/08/2014 04/08/2014 04/08/2014 28/08/2014 06/08/2014	37813556 37813547 38135547 37813551 37813551 37813548 37813552 37813549 38761562 37913568 37913609	361.12 923.68 923.68 923.68 461.84 923.68 923.68 923.68 232.23 288.80 216.30	Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Corporation Ltd Demontford Marketing Ltd Demontford Marketing Ltd Demontford Marketing Ltd	5155 5155 5155 5155 238754 238754 238754 238754 238754 256500 256500 256500
Solihull MBC	Children & Education Services	EICTS Trading Account LDC Stores LDC Stores LDC Stores LDC Stores	IT Equipment & Software Cleaning Cleaning	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 B40000 B40000 B40000 B40000	04/08/2014 04/08/2014 12/08/2014 04/08/2014 04/08/2014 04/08/2014 04/08/2014 28/08/2014 06/08/2014 06/08/2014	37813556 37813547 38135547 37813551 37813548 37813549 37813549 38761562 37913568 37913609 37913558	361.12 923.68 923.68 923.68 923.68 461.84 923.68 923.23 288.80 216.30	Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Corporation Ltd Demontford Marketing Ltd	5155 5155 5155 238754 238754 238754 238754 256500 256500 256500 256500
Solihull MBC	Children & Education Services	EICTs Trading Account LDC Stores LDC Stores	IT Equipment & Software Cleaning Cleaning Cleaning	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 B40000 B40000 B40000	04/08/2014 04/08/2014 12/08/2014 04/08/2014 04/08/2014 04/08/2014 04/08/2014 28/08/2014 06/08/2014	37813556 37813547 38135547 37813551 37813548 37813549 37813549 38761562 37913568 37913609 37913558	361.12 923.68 923.68 923.68 923.68 461.84 923.68 923.23 288.80 216.30	Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Corporation Ltd Demontford Marketing Ltd Demontford Marketing Ltd Demontford Marketing Ltd	5155 5155 5155 238754 238754 238754 238754 238754 256500 256500 256500 256500 226207
Solihull MBC	Children & Education Services	EICTS Trading Account LDC Stores LDC Stores LDC Stores LDC Stores	IT Equipment & Software Cleaning Cleaning Cleaning Cleaning Cleaning	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 B40000 B40000 B40000 B40000	04/08/2014 04/08/2014 12/08/2014 04/08/2014 04/08/2014 04/08/2014 04/08/2014 28/08/2014 06/08/2014 06/08/2014	37813556 37813547 38135547 38135547 37813551 378135548 37813552 37813549 38761562 37913568 37913609 37913558 37971547	361.12 923.68 923.68 923.68 923.68 461.84 923.68 923.68 232.23 288.80 216.30 233.65 500.00	Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Corporation Ltd Demontford Marketing Ltd	5155 5155 5155 238754 238754 238754 238754 256500 256500 256500 256500
Solihull MBC	Children & Education Services	EICTs Trading Account LDC Stores LDC Stores LDC Stores LDC Stores Yorkswood J&I	IT Equipment & Software ICleaning Cleaning Cleaning Visits & Pupil Activities	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 B40000 B40000 B40000 D52002	04/08/2014 04/08/2014 12/08/2014 04/08/2014 04/08/2014 04/08/2014 04/08/2014 06/08/2014 06/08/2014 06/08/2014 06/08/2014	37813556 37813547 38135547 37813551 37813551 37813548 37813549 38761562 37913568 37913609 37913558 37913558 37913547 38112548	361.12 923.68 923.68 923.68 923.68 923.68 923.68 232.23 288.80 216.30 233.65 500.00	Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Corporation Ltd Demontford Marketing Ltd	5155 5155 5155 238754 238754 238754 238754 238754 256500 256500 256500 256500 226207
Solihull MBC	Children & Education Services	EICTs Trading Account LDC Stores	IT Equipment & Software Cleaning Cleaning Cleaning Cleaning Visits & Pupil Activities Visits & Pupil Activities	D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 D32000 B40000 B40000 B40000 D52002 D52002	04/08/2014 04/08/2014 12/08/2014 04/08/2014 04/08/2014 04/08/2014 04/08/2014 28/08/2014 06/08/2014 06/08/2014 06/08/2014 08/08/2014 12/08/2014	37813556 37813547 38135547 38135547 37813551 37813548 37813552 37813549 38761562 37913568 37913609 37913558 37971547 38112548 38648548	361.12 923.68 923.68 923.68 923.68 923.83 923.83 232.23 288.80 216.30 233.65 500.00 350.00	Dell Computer Corp Ltd Dell Computer Corp Ltd Dell Corporation Ltd Demontford Marketing Ltd Den Caney Coaches Ltd Den Caney Coaches Ltd	5155 5155 5155 5155 238754 238754 238754 238754 238754 256500 256500 256500 256500 20207

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	I & A Management	Other Fees	D52000	12/08/2014	38173548	20000.00	Dial Solihull	68406
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2014	37868547	1399.80	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2014	37868547	460.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/08/2014	38626547	1399.80	Direct Healthcare Services Ltd	3449686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/08/2014	37773548	11430.14	DMR Childrens Services Ltd	215972
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/08/2014	38069560	6.00	Doability UK Limited	687703
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/08/2014	38069560	584.40	Doability UK Limited	687703
Solihull MBC	Children & Education Services	Coronation Youth Centre	Internal Building Maintenance	H20908	28/08/2014	38749651		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	28/08/2014	38749652	4033.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Fostering Team	Repair & Maintn Of Buildings	B31000	28/08/2014	38749653	244.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Fostering Team	Internal Building Maintenance	H20908	28/08/2014	38749653	24.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/08/2014	38749655	665.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000		38749656		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-City Of Bham Prus	Repair & Mainth Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
				B31000		38749666		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings						
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014	38774578		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		38774580		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014	38774583	445.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014	38774584	306.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	22/08/2014	38596750	379.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	22/08/2014	38596751	987.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/08/2014	38596753	265.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/08/2014	38596755	461.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	22/08/2014	38596757	576.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	22/08/2014	38596760	231.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	22/08/2014	38596781	1207.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2014	38596768	243.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		38596778	228.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		38596780		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	22/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000		38596789		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304		38596790		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		38596811		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001		38596806		Dodd Group (Midlands) Ltd	60305
	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	22/08/2014			Dodd Group (Midlands) Ltd	60305
JOHNUN IVIDU	ringinways & riansport services	oai i aino Experiulture	HOGOLIVE VVOIRS (TEHAHL)	וכנוכם	22/00/2014	1100600	334.09	Doda Group (ivilatius) Lia	00000

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	Internal Building Maintenance	H20908	22/08/2014	38596811	53.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	22/08/2014	38596812	319.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2014	38596819	210.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	22/08/2014	38596823	214.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	22/08/2014	38596828	228.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD \- Warton Nethersoles	Repair & Maintn Of Buildings	B31000	22/08/2014	38596842	581.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Newton Regis School	Repair & Maintn Of Buildings	B31000	22/08/2014	38596841	237.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2014	38596836	219.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	22/08/2014	38596844	282.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Chilwell Academy	Repair & Maintn Of Buildings	B31000	22/08/2014	38596848		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2014	38596866	309.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Washwood Heath Acad	Repair & Maintn Of Buildings	B31000	22/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2014	38596865	412.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	22/08/2014	38596870		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	22/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2014	38596873		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301				Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	22/08/2014	38596882		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Mainth Of Buildings	B31000	28/08/2014		465.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihuli MBC	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintin Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintin Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintin Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihuli MBC	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings Repair & Mainth Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc		B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC		Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services			B40001					
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts		28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000				Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coronation Youth Centre	Repair & Maintn Of Buildings	B31000	28/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Internal Building Maintenance	H20908	19/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings	B31000	19/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	19/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	19/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	19/08/2014	38465661		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	19/08/2014	38465670		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	19/08/2014	38465680		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	19/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	19/08/2014	38465678	38.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000				Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	22/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	22/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014	38596618		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014	38596630		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014	38596682	389.69	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014	38596660	372.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014	38596665	347.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014	38596685	267.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	22/08/2014	38596741	595.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	22/08/2014	38596736	248.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014	38596733	278.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	22/08/2014	38596740	1289.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014	38596704	472.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014	38596723	213.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/08/2014	38596742		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	22/08/2014	38596743		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/08/2014	38596749	349.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254582		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		38254592		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000		38254589		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000	14/08/2014	38254586		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings Repair & Mainth Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Mainth Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC			·	B31000				1 \ /	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings		14/08/2014			Dodd Group (Midlands) Ltd	
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		38254598		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		38254604		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		38254641		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		38254643		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000		38353601		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	15/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	15/08/2014	38353604		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	15/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000		38353606		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Bentley Heath Academy	Repair & Maintn Of Buildings	B31000	15/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	15/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304		38422576		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000		38422577		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	18/08/2014	38422580		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		38422581		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	19/08/2014	38465635	35029.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353		38465636		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		38465653		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	19/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	19/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000		38465650		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000		37952691		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	07/08/2014	37952691	21.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/08/2014	37952691	-21.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014	37952616		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014	37952617	565.72	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014		579.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	08/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	08/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team Landlord Team	Internal Income-Miscellaneous	H21000 B31301	08/08/2014			Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Central Services to the Public		Reactive Works (Landlord)		08/08/2014			Dodd Group (Midlands) Ltd	
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	08/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	08/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	08/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	08/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	08/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	08/08/2014	37965609	382.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	08/08/2014	37965609	38.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2014	37965609	-38.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	08/08/2014	37965630	223.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Handsworth Wood Girls	Repair & Maintn Of Buildings	B31000	14/08/2014	38254569	465.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254570	308.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254571	382.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254572	577.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254577	515.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254574	477.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		38254575	244.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254576		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		38254578		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000		38254579		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihuli MBC	Children & Education Services	Surestart Local Programme	Repair & Maintn Of Buildings	B31000	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Surestart Local Programme	Internal Building Maintenance	H20908	07/08/2014			Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihuli MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/08/2014			Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
	Central Services to the Public	Landlord Team	ŭ	B31304 B31304					
Solihull MBC			Servicing		07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014			Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014	37952615	563.12	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014		414.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014	37952601	408.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014	37952613	292.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	26/08/2014	38657549	-750.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000		38387553		Dominique F. White	6422687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755647		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		38760555		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019				Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019				Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38760566		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38760569		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760570		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019				Dove Home Care Agency	5243
	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019				Dove Home Care Agency	5243
Solihull MBC			• • • • • • • • • • • • • • • • • • • •					ů ,	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019				Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008		38439566		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755649		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019				Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755653		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755653		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755654		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019				Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		37755657		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755661		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		37755662		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755663		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755664		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755666		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755667		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/08/2014			Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755671	673.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/08/2014	37755672	620.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755646	304.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755645	832.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760552	252.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760553	832.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	22/08/2014	38595676	738.00	Dr Ayadural Perinbanayagam	1153666
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	21/08/2014	38584557		Dr Ayadural Perinbanayagam	1153666
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000		38586548		Dr Ayadural Perinbanayagam	1153666
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	04/08/2014	37806547		Dr Ayadural Perinbanayagam	1153666
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	18/08/2014	38427701		Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	19/08/2014	38508569		Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	22/08/2014			Dr Tanya Garrett	690878
Solihull MBC	Children & Education Services	Tudor Grange Collab	Professional Fees	D51000	01/08/2014			Drb Ignite Ltd	1275596
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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	Tudor Grange Collab	Professional Fees	D51000	01/08/2014		215.00	Drb Ignite Ltd	1275596
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/08/2014	38561547	3135.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/08/2014	38567555	3600.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/08/2014	38567554	7355.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049710		Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049709	1408.64	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	11/08/2014	38049708	2325.00	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	18/08/2014	38441548		Dudley Court Residential Home	244309
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	08/08/2014	38003548	14464.29	Dudley Lodge	134531
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	19/08/2014	38483564	14946.43	Dudley Lodge	134531
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/08/2014	38068547		Dudley MBC	5272
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38415573	325.58	DUKeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014		1914.29	DUKeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38415571	260.47	DUKeries Healthcare Ltd	97773
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38415572		DUKeries Healthcare Ltd	97773
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	14/08/2014	38304547	600.00	Dunton Stables	166018
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	11/08/2014	38092547		Dwf LLP	2228686
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/08/2014			E Gallone Ltd	2509687
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/08/2014	37933551	5.70	E Gallone Ltd	2509687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/08/2014	38611596		E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/08/2014	38611598		E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/08/2014	38069563	396.50	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/08/2014			E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/08/2014	38069550		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/08/2014			E.On Energy	108799
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Electricity	B11000	27/08/2014	38733556		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/08/2014			E.On Energy	108799
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Electricity	B11000	27/08/2014			E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/08/2014	38069547		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000				E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/08/2014	38069552		E.On Energy	108799
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	20/08/2014	38515547	240.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	106.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	20/08/2014	38515547	91.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning / Janitrl Materials	B40002	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning / Janitrl Materials	B40002	20/08/2014	38515547		ŭ ŭ	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning / Janitrl Materials	B40002	20/08/2014	38515547	44.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning / Janitrl Materials	B40002	20/08/2014		40.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning / Janitrl Materials	B40002	20/08/2014			Eastern Shires Purchasing Organisation	6363
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Content Mode Content Security Feath Art Content Conten	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Seal Land Land College Education Services September Contention Contenti	Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning / Janitrl Materials	B40002	20/08/2014	38515547	5.90	Eastern Shires Purchasing Organisation	6363
South Mode Color	Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	20/08/2014	38515547	5.70	Eastern Shires Purchasing Organisation	6363
Second March College Activation Services Sections Activator Activation Services Sections Activator Activation Services Sections Activator Activator Activator Section Activator	Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	6.00	Eastern Shires Purchasing Organisation	6363
Control Med. Color	Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	20/08/2014	38515547	5.40	Eastern Shires Purchasing Organisation	6363
Column Mod. Column Extination Services Schedulery St. Administration Column C	Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	20/08/2014	38515547	5.40	Eastern Shires Purchasing Organisation	6363
Column Mar. Column School Sch	Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	20/08/2014	38515547	5.40	Eastern Shires Purchasing Organisation	6363
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Second Mode Continues Exclusion Pervices Streetbrook Inf Captation 0.1101 2009/82/14 3815/47 1.00 Castern Shree Purchasing Operations 683 Castern Shree Purchasing Operation	Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	5.70	Eastern Shires Purchasing Organisation	6363
Common C	Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	5.70	Eastern Shires Purchasing Organisation	6363
Common C	Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	1.60	Eastern Shires Purchasing Organisation	6363
Communication Communication Companism Companis	Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547			6363
Common C	Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	33.60	Eastern Shires Purchasing Organisation	6363
Scalar March Coliforn Education Services Structures Struct		Children & Education Services	Shirley Heath Jnr	Capitation	D11001	20/08/2014	38515547	37.05	Eastern Shires Purchasing Organisation	6363
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Solihull MBC Children & Education Services Streetsbrook Inf Capitation D11001 20/08/2014 38515547 4.95 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	4.95	Eastern Shires Purchasing Organisation	
	Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Streetsbrook Inf Capitation D11001 20/08/2014 38515547 4.65 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	4.95	Eastern Shires Purchasing Organisation	6363
	Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	4.65	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	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	4.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	20/08/2014	38515547	3.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	20/08/2014	38515547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001			-0.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001		38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001		38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001		38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.26	Ü	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001		38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014			Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001		38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
			·						6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001		38515547	-0.13	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001 D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation					Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001		38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	·	D11001		38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001		38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.06	3 - 9	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.06	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	Streetsbrook Inf	Capitation	D11001	20/08/2014		-0.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.06		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.06	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	20/08/2014	38515547	66.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	286.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf		D11001	20/08/2014	38515547	2.70		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf		D11001	20/08/2014	38515547	2.70		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	'	D11001	20/08/2014	38515547	2.70	Ü	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	'	D11001	20/08/2014	38515547	2.70	Ü	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	'	D11001	20/08/2014	38515547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	2.50		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf		D11001	20/08/2014	38515547	1.80	Ü	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf		D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf		D11001	20/08/2014	38515547	1.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	'	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf		D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	20/08/2014	38515547	1.60	ů ů	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	'	D11001	20/08/2014	38515547	1.60	Ü	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	1.67	Ü	6363
			'			38508572			
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014		-0.34	Ü	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-0.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001	19/08/2014	38508572	-0.34		6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001	19/08/2014	38508572	-0.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001	19/08/2014	38508572	-0.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001	19/08/2014	38508572	-0.30		6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-0.30	ů ů	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-0.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I		D11001	19/08/2014	38508572	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	19/08/2014	38508572	186.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	19/08/2014	38508572	75.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	8.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-8.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	20/08/2014	38515547	684.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr		D10000	20/08/2014	38515547	514.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's		D10000	20/08/2014	38515547	253.00		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf		D11001	20/08/2014	38515547	-7.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf		D11001	20/08/2014	38515547	-4.17	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf		D11001	20/08/2014	38515547	-3.75	ů ů	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-2.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-2.45	Ü	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf		D11001	20/08/2014	38515547	-1.50		6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	'	D11001	20/08/2014	38515547	-1.30		6363
	Children & Education Services Children & Education Services	Streetsbrook Inf	'	D11001	20/08/2014	38515547	-1.23		6363
Solihull MBC		I .	•	D11001				ů ů	
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation		20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf		D11001	20/08/2014	38515547	-0.69		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.67	Ü	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.64	Ü	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	1.00		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	1.30		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf		D11001	20/08/2014	38515547	1.30		6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	1.30	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	Streetsbrook Inf	Capitation	D11001	20/08/2014		0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001		38515547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	0.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.63	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.41	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001		38515547	-0.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	-0.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	35.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf Lunch Club	Capitation	D11001	19/08/2014	38508572	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/08/2014	38508572	34.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	34.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572	34.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572	-40.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-48.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	19/08/2014	38508572	100.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-3.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		ů ů	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-1.46		6363 6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001 D11001	19/08/2014 19/08/2014	38508572	-1.42	Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation	D11001 D11001	19/08/2014	38508572 38508572		Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I Mill Lodge J&I	Capitation Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	'	D11001 D11001		38508572		ů ů	6363
	Children & Education Services Children & Education Services		Capitation Capitation	D11001 D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC		Mill Lodge J&I	'	D11001 D11001	19/08/2014			ů ů	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I Mill Lodge J&I	Capitation Capitation	D11001 D11001	19/08/2014	38508572 38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation	D11001				Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014			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	19/08/2014	38508572	-0.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-0.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-0.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-0.78	Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-0.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-0.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-0.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-0.78	Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-0.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	-0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC		Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC		Mill Lodge J&I	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
				D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC		Mill Lodge J&I	·	D11001	19/08/2014			ÜÜ	6363
Solihull MBC		Mill Lodge J&I	Capitation			38508572		Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	19/08/2014	38508572	13.00	Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014			Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
	Children & Education Services	St Peter's	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Peterbrook J&I	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	19/08/2014	38508572	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Oak Cottage J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Blossomfield Inf	Stationery	D41000				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		38508572	44.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	43.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	43.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	19/08/2014	38508572	43.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	46.65	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	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	42.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	41.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	45.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	12.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	12.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/08/2014	38508572	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	11.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	19/08/2014	38508572	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	19/08/2014	38508572	11.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	19/08/2014	38508572	11.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572	39.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014		39.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572	36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	35.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572	35.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/08/2014	38508572	77.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	75.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	19/08/2014	38508572	73.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	70.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	68.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	19/08/2014	38508572	68.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38508572	68.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572	67.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	19/08/2014	38508572	65.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	19/08/2014	38508572	65.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	19/08/2014	38508572	60.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38508572	60.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	19/08/2014	38508572	60.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	19/08/2014	38508572	59.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	19/08/2014	38508572	59.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	14.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	14.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	19/08/2014	38508572	13.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	19/08/2014	38508572	56.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	59.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572	57.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	19/08/2014	38508572	56.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572	56.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	19/08/2014	38508572	55.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	54.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	19/08/2014	38508572	57.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	13.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	13.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	14.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/08/2014	38508572	13.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	13.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D110000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D110000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I	Capitation	D11000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	48.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services		Capitation	D11000	19/08/2014	38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Langley J&I Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	'	D11001	19/08/2014	38508572			6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	,	Capitation Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
		Oak Cottage J&I St Anne's J&I		D11001	19/08/2014				
Solihull MBC	Children & Education Services		Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014 19/08/2014	38508572 38508572		Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	St Alphage Jar	- of a state of the state of th					Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	St Alphage Jnr	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	St Alphage Jnr	Capitation	D11001 D11001	19/08/2014 19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation			38508572		Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	14.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	19/08/2014	38508572	643.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	644.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572	349.60	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	Smith's Wood	Capitation	D11001	19/08/2014	38508572	301.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	19/08/2014	38508572	254.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	19/08/2014	38508572	254.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	19/08/2014	38508572	246.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	19/08/2014	38508572	240.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	220.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/08/2014	38508572	229.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	19/08/2014	38508572	186.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	19/08/2014	38508572	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572	220.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	19/08/2014	38508572	164.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	163.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	19/08/2014	38508572	160.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	19/08/2014	38508572	160.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572	150.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	140.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	146.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	133.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	19/08/2014	38508572	130.80		6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	19/08/2014	38508572	130.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38508572	122.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	19/08/2014	38508572	97.35	ÿ	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572	97.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	19/08/2014		92.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572	84.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	91.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572	90.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	80.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	19/08/2014	38508572	75.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	19/08/2014			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	Lady K Levesons J&I	Capitation	D11001	19/08/2014		1 95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	•	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	,	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's		D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D41000	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	•	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	•	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	•	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Greswold Lunch Club		D10000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I		D10000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I		D11001	19/08/2014	38508572	0.95	ÜÜ	6363
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr		D11000	19/08/2014	38508572	0.90		6363
Solihull MBC	Children & Education Services	Meriden J&I		D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	- · · · · · · · · · · · · · · · · · · ·	D41000	19/08/2014	38508572	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Tidbury Green J&I	Capitation	D11000	19/08/2014	38508572	0.83		6363
Solihull MBC	Children & Education Services Children & Education Services	Dickens Hth Primary	•	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Langley J&I		D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I		D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	- · · · · · · · · · · · · · · · · · · ·	D41000		38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Lady K Levesons J&I	•	D11001	19/08/2014	38508572	0.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services			D11001	19/08/2014	38508572		ÜÜ	6363
		Langley J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I Peterbrook J&I		D11001 D11001	19/08/2014	38508572 38508572	15.46 15.40	Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001 D11001	19/08/2014	38508572		ÜÜ	6363
Solihull MBC		Chapel Fields Jnr		D11001			15.20	9 9	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I		D11001 D11001	19/08/2014	38508572 38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC								Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Berkswell J&I	•	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	•	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	19/08/2014	38508572	3.45	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	Langley J&I	Capitation	D11001	19/08/2014	38508572	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	3.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	19/08/2014	38508572	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	3.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dickens Hth Primary	Capitation	D11000	19/08/2014	38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Afterschool Club		D11001	19/08/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
			Furniture & Equipment	D10000	19/08/2014				6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572 38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D41000	19/08/2014 19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/08/2014	38508572	5.10	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	Yorkswood J&I	Capitation	D11001	19/08/2014	38508572	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	•	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	19/08/2014	38508572	4.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	•	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	19/08/2014	38508572	4.75		6363
Solihull MBC	Children & Education Services	Peterbrook J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I		D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	,	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	•	D11001	19/08/2014	38508572	4.60		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	•	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationerv	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	•	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I		D11000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	•	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	•	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	- alp realition	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dickens Hth Primary		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	•	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dickens Hth Primary		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary		D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Streetsbrook Inf		D11001	19/08/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I		D11001	19/08/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	•	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I		D11001	19/08/2014	38508572	3.85	Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	•	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Peterbrook J&I		D11001	19/08/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Mill Lodge J&I		D11001	19/08/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	•	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
JUILIUII WIDU	Official & Education Services	IVIIII LOUGE DUI	σαρπατίστ	וטטוום	13/03/2014	00000012	4.00	Laston Jilles i dionasing 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	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	6.37	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	19/08/2014	38508572	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572	6.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	6.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	6.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	5.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	5.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	5.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	5.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	6.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	19/08/2014	38508572	5.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	5.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	19/08/2014	38508572	5.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	19/08/2014	38508572	5.40	Eastern Shires Purchasing Organisation	6363

Section Sect	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Column C	Solihull MBC	Children & Education Services	Berkswell J&I	Capitation		19/08/2014		5.40	Eastern Shires Purchasing Organisation	6363
South BMC Children & Education Services Carphy 36 Capitation	Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	19/08/2014	38508572	5.40	Eastern Shires Purchasing Organisation	6363
Second March Conference	Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	19/08/2014	38508572	5.40	Eastern Shires Purchasing Organisation	6363
South MED_CRIMS Education Services Company Compa	Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	19/08/2014	38508572	5.40	Eastern Shires Purchasing Organisation	6363
Column Mode Column S. Education Services Column First Column	Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	5.20	Eastern Shires Purchasing Organisation	6363
South MRC Chief on & Education Services Doesne HP Primary Capatition 1100 19080014 \$5000072 \$.000 autom Strong Purplacing Organization 0803	Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	19/08/2014	38508572	5.20	Eastern Shires Purchasing Organisation	6363
Computation Children & Education Services Conjument Conjum	Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38508572	5.20	Eastern Shires Purchasing Organisation	6363
Simulating	Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	5.20	Eastern Shires Purchasing Organisation	6363
Solitud MRD	Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	5.20	Eastern Shires Purchasing Organisation	6363
Solitud MRD	Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	19/08/2014	38508572	5.18	Eastern Shires Purchasing Organisation	6363
Column Schmar Column Schmar Services Column	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563			6363
Sellmul MIMC Orlidon	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	2.85	Eastern Shires Purchasing Organisation	6363
Selection Continuent	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	2.65	Eastern Shires Purchasing Organisation	6363
Solvent MED Continuent & Education Services Continuent	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	2.18	Eastern Shires Purchasing Organisation	6363
Solimul MISC Online no & Education Services Cyndon Capitation 101001 1908/2014 8815/2683 1.09 (Eastern Shires Purchasing Organisation 6803	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	1.95	Eastern Shires Purchasing Organisation	6363
Solimul MISC Online no & Education Services Cyndon Capitation 101001 1908/2014 8815/2683 1.09 (Eastern Shires Purchasing Organisation 6803	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	1.90	Eastern Shires Purchasing Organisation	6363
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Somula Mich. Dilluten & Education Persons. Uniden. Operations	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
South MMC	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014		301.00	Eastern Shires Purchasing Organisation	6363
Comparison Com	Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	19/08/2014	38512563	259.00	Eastern Shires Purchasing Organisation	6363
Schmid MRD	Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	19/08/2014	38512563	208.00	Eastern Shires Purchasing Organisation	6363
Spiriture Miles Control of Education Services Cytoped Fields for Spiriture Spiri	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	150.50	Eastern Shires Purchasing Organisation	6363
Salmul MBC	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	111.20	Eastern Shires Purchasing Organisation	6363
Schmid MRC Children & Education Services Lyndon Cognition	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	107.70	Eastern Shires Purchasing Organisation	6363
Solitul Mode College	Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38512563	75.25	Eastern Shires Purchasing Organisation	6363
South MRD	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	76.80	Eastern Shires Purchasing Organisation	6363
Schmid MRC	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	74.70	Eastern Shires Purchasing Organisation	6363
Somput Micro Continent & Education Services Chapter Feets Jun Capitation 511001 1908/0714 8915/863 0.60 Seation Street 1908/0714	Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38512563	60.20	Eastern Shires Purchasing Organisation	6363
Solitural MRD Olisione & Education Services Chapter Fields air Capitation O11001 190802014 28132835 66.20 Edition Purchasing Organisation 5803	Solihull MBC									
Solitulu MD	Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001			60.20	Eastern Shires Purchasing Organisation	
Solitulu MIC Chiforn & Education Services Peterbrox ASI Capitation 011001 1968/2014 \$9580972 6.66 Eastern Shree Purchasing Organisation 0583	Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001					
Solthul MBC		Children & Education Services	Lyndon					59.85	Eastern Shires Purchasing Organisation	
Schmlum MBC Children & Education Services Uniform Capitation 101001 19082014 8811288 .0.19 Eastern Shree Purchasing Organization 6835	Solihull MBC	Children & Education Services	Peterbrook J&I					6.60	Eastern Shires Purchasing Organisation	
Solfmark MRC		Children & Education Services	Langley J&I			19/08/2014		6.65	Eastern Shires Purchasing Organisation	
Solitulu MIRC Children & Education Services Lyndon Capitation 111001 1908/2014 (38512585) -0.16 Eastern Shree Purchasing Organisation 5835										
Solitus MRC Children & Education Services Lyndon Capitation D11001 1998/2014 38112563 -0.15 Castern Shrees Purchasing Organisation 6983			, ,						<u> </u>	
Solitulu MBC Children & Education Services Undon Capitation D11011 1908/2014 388125853 -0.14 Eastern Shires Purchasing Organisation 5885		Children & Education Services	Lyndon	Capitation	D11001	19/08/2014				
Selmul MRS Children & Education Services Lyndon Capitation D11001 1908/2014 8815/2683 -0.08 Eastern Shires Purchasing Organisation 5883	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	-0.15	Eastern Shires Purchasing Organisation	6363
Solihul MRG	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014		-0.14	Eastern Shires Purchasing Organisation	6363
Solihul MBC Children & Education Services Lyndon Capitation D11001 1908/2014 3815288 -0.08 Eastern Shires Purchasing Organisation S83 Solihul MBC Children & Education Services Lyndon Capitation D11001 1908/2014 3815288 -0.08 Eastern Shires Purchasing Organisation S83 Solihul MBC Children & Education Services Lyndon Capitation D11001 1908/2014 3815288 -0.08 Eastern Shires Purchasing Organisation S83 Solihul MBC Children & Education Services Lyndon Capitation D11001 1908/2014 3815283 -0.08 Eastern Shires Purchasing Organisation S83 Solihul MBC Children & Education Services Lyndon Capitation D11001 1908/2014 3815283 -0.08 Eastern Shires Purchasing Organisation S63 Solihul MBC Children & Education Services Lyndon Capitation D11001 1908/2014 3815283 -0.00 Eastern Shires Purchasing Organisation S63 Solihul MBC Children & Education Services Lyndon Capitation D11001 1908/2014 3815283 -0.00 Eastern Shires Purchasing Organisation S63 Solihul MBC Children & Education Services Lyndon Capitation D11001 1908/2014 3815283 -0.00 Eastern Shires Purchasing Organisation S63 Solihul MBC Children & Education Services Lyndon Capitation D11001 1908/2014 3815283 -0.00 Eastern Shires Purchasing Organisation S63 Solihul MBC Children & Education Services Lyndon Capitation D11001 1908/2014 3815283 -0.00 Eastern Shires Purchasing Organisation S63 Solihul MBC Children & Education Services Lyndon Capitation D11001 1908/2014 3815283 -0.00 Eastern Shires Purchasing Organisation S63 Solihul MBC Children & Education Services Lyndon Capitation D11001 1908/2014 3815283 -0.00 Eastern Shires Purchasing Organisation S63 Solihul MBC Children & Education Services Lyndon Capitation D11001 1908/2014 3815283 -0.00 Eastern Shires Purchasing Organisation S63 Solihul MBC Children & Education Service	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	-0.13	Eastern Shires Purchasing Organisation	6363
Solihul MBC Children & Education Services Lyndon Captation D11001 19082014 3851263 -0.06 (Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	-0.08	Eastern Shires Purchasing Organisation	6363
Solihul MBC Children & Education Services Lyndon Capitation D11001 1908/2014 3851/2563 -0.05 Eastern Shirkes Purchasing Organisation 5363	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	-0.08	Eastern Shires Purchasing Organisation	6363
Solihut MBC Onlidera & Education Services Undon Capitation D11001 1908/2014 38912563 42.30 Eastern Shires Purchasing Organisation 5953 Solihut MBC Onlidera & Education Services Undon Capitation D11001 1908/2014 39812563 50.00 Eastern Shires Purchasing Organisation 5953 Solihut MBC Onlidera & Education Services Chapel Fields Jur Capitation D11001 1908/2014 39812563 50.00 Eastern Shires Purchasing Organisation 5953 Solihut MBC Onlidera & Education Services Undon Capitation D11001 1908/2014 39812563 39.60 Eastern Shires Purchasing Organisation 5953 Solihut MBC Onlidera & Education Services Undon Capitation D11001 1908/2014 39812563 39.60 Eastern Shires Purchasing Organisation 5953 Solihut MBC Onlidera & Education Services Undon Capitation D11001 1908/2014 39812563 39.60 Eastern Shires Purchasing Organisation 5953 Solihut MBC Onlidera & Education Services Undon Capitation D11001 1908/2014 39812563 39.60 Eastern Shires Purchasing Organisation 5953 Solihut MBC Onlidera & Education Services Undon Capitation D11001 1908/2014 39812563 39.60 Eastern Shires Purchasing Organisation 5953 Solihut MBC Onlidera & Education Services Undon Capitation D11001 1908/2014 39812563 39.60 Eastern Shires Purchasing Organisation 5953 Solihut MBC Onlidera & Education Services Undon Capitation D11001 1908/2014 39812563 39.60 Eastern Shires Purchasing Organisation 5953 Solihut MBC Onlidera & Education Services Undon Capitation D11001 1908/2014 39812563 39.60 Eastern Shires Purchasing Organisation 5953 Solihut MBC Onlidera & Education Services Undon Capitation D11001 1908/2014 39812563 39.60 Eastern Shires Purchasing Organisation 5953 Solihut MBC Onlidera & Education Services Undon Capitation D11001 1908/2014 39812563 39.60 Eastern Shires Purchasing Organisation 5953 Solihut MBC Onlidera & Education Services Undon Capitation D1	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	-0.06	Eastern Shires Purchasing Organisation	6363
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Solihul MBC	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	42.30	Eastern Shires Purchasing Organisation	6363
Solihul MBC Childron & Education Services St Alphege Jun	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	59.50	Eastern Shires Purchasing Organisation	6363
Solihul MBC Children & Education Services Lyndon Capitation D11001 19/08/2014 (38512563) 39.60 Eastern Shires Purchasing Organisation 6383	Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38512563	60.00	Eastern Shires Purchasing Organisation	6363
Solihul MBC Children & Education Services Lyndon Capitation D11001 19/08/2014 (38512563 39.60 Eastern Shires Purchasing Organisation 6383	Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	19/08/2014	38512563	52.00	Eastern Shires Purchasing Organisation	6363
Solihul MBC Children & Education Services Chapel Fields Jnr Capitation D11001 19/08/2014 38512563 35.10 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	39.60	Eastern Shires Purchasing Organisation	6363
Solihul IMBC Children & Education Services Lyndon Capitation D11001 1908/2014 38512563 36.16 Eastern Shires Purchasing Organisation S963	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	39.60	Eastern Shires Purchasing Organisation	6363
Solihul IMBC Children & Education Services Lyndon Capitation D11001 1908/2014 38512563 34.08 Eastern Shires Purchasing Organisation 6383	Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38512563	35.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	36.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Chapel Fields Jnr Capitation D11001 19/08/2014 3851:2563 26.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 19/08/2014 3851:2563 26.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 19/08/2014 3851:2563 26.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 19/08/2014 3851:2563 25.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Chapel Fields Jnr Capitation D11001 19/08/2014 3851:2563 22.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Chapel Fields Jnr Capitation D11001 19/08/2014 3851:2563 22.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Chapel Fields Jnr Capitation D11001 19/08/2014 3851:2563 22.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 19/08/2014 3851:2563 22.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 19/08/2014 3851:2563 23.88 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 19/08/2014 3851:2563 23.88 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 19/08/2014 3851:2563 23.88 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 19/08/2014 3851:2563 20.95 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 19/08/2014 3851:2563 21.60 Eastern	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001			34.08	Eastern Shires Purchasing Organisation	
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	Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38512563	10.80	Eastern Shires Purchasing Organisation	6363

Company Control Cont	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sealand Mile	Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38512563	10.80	Eastern Shires Purchasing Organisation	6363
Column March Column Co	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563	11.38	Eastern Shires Purchasing Organisation	6363
Column March Column Co	Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38512563	9.45	Eastern Shires Purchasing Organisation	6363
Control Med. Colore & Education Services Colore & C	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38512563	5.20	Eastern Shires Purchasing Organisation	6363
Solidard Mod.	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38512563	8.00	Eastern Shires Purchasing Organisation	6363
Control Med. College & Education Services Lymbon	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38512563	8.00	Eastern Shires Purchasing Organisation	6363
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Column Mode Column Securities Column	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38512563	3.90	Eastern Shires Purchasing Organisation	6363
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Solimul MPC	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38512563	3.35	Eastern Shires Purchasing Organisation	6363
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Solihull MBC Children & Education Services Shirley Heath Jnr Capitation D11001 19/08/2014 38512547 7.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Shirley Heath Jnr Capitation D11001 19/08/2014 38512547 7.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Shirley Heath Jnr Capitation D11001 19/08/2014 38512547 7.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Summerfield Centre Capitation D11001 19/08/2014 38512547 6.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Shirley Heath Jnr Capitation D11001 19/08/2014 38512547 6.50 Eastern Shires Purchasing Organisation 6363 Children & Education Services Shirley Heath Jnr Capitation D11001 19/08/2014 38512547 6.50 Eastern Shires Purchasing Organisation 6363 Children & Education Services Shirley Heath Jnr Capitation D11001 19/08/2014 38512547 6.50 Eastern Shires Purchasing Organisation 6363	Solihull MBC									
Solihull MBC Children & Education Services Shirley Heath Jnr Capitation D11001 19/08/2014 38512547 7.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Shirley Heath Jnr Capitation D11001 19/08/2014 38512547 7.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Summerfield Centre Capitation D11001 19/08/2014 38512547 6.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Summerfield Centre Capitation D11001 19/08/2014 38512547 6.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Shirley Heath Jnr Capitation D11001 19/08/2014 38512547 6.50 Eastern Shires Purchasing Organisation 6363	Solihull MBC					19/08/2014			Ü	
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Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Summerfield Centre Capitation D11001 19/08/2014 38512547 6.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Summerfield Centre Capitation D11001 19/08/2014 38512547 6.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Shirley Heath Jnr Capitation D11001 19/08/2014 38512547 6.36 Eastern Shires Purchasing Organisation 6363	Solihull MBC		•	Capitation	D11001				Ü	
Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Summerfield Centre Capitation D11001 19/08/2014 38512547 6.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Summerfield Centre Capitation D11001 19/08/2014 38512547 6.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Shirley Heath Jhr Capitation D11001 19/08/2014 38512547 6.36 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	, ,	Capitation	D11001	19/08/2014	38512547		0 0	6363
Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 19/08/2014 38512547 6.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Summerfield Centre Capitation D11001 19/08/2014 38512547 6.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Shirley Heath Jnr Capitation D11001 19/08/2014 38512547 6.36 Eastern Shires Purchasing Organisation 6363 Colihull MBC Children & Education Services Shirley Heath Jnr Capitation D11001 19/08/2014 38512547 6.36 Eastern Shires Purchasing Organisation 6363	Solihull MBC		, ,						Ü	
Solihull MBC Children & Education Services Summerfield Centre Capitation D11001 19/08/2014 38512547 6.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Shirley Heath Jnr Capitation D11001 19/08/2014 38512547 6.36 Eastern Shires Purchasing Organisation 6363	Solihull MBC								Ü	
Solihull MBC Children & Education Services Shirley Heath Jnr Capitation D11001 19/08/2014 38512547 6.36 Eastern Shires Purchasing Organisation 6363	Solihull MBC		, ,							
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	Solihull MBC	I .	Shirley Heath Jnr		D11001	19/08/2014				

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	19/08/2014		6.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	19/08/2014	38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/08/2014	38512547	6.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	19/08/2014	38512547	5.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	19/08/2014	38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	19/08/2014	38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	19/08/2014	38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	19/08/2014	38512547	3.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	19/08/2014	38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	19/08/2014	38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38512547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	19/08/2014	38512547	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/08/2014	38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		38512563		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014	38512563		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	7.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	19/08/2014	38508572	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	19/08/2014	38508572	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	7.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	17.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	19/08/2014	38508572	16.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	19/08/2014	38508572	16.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	16.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	16.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	19/08/2014	38508572	15.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	15.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	16.95	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	St Peter's	Capitation	D11001	19/08/2014	38508572	15.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	15.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/08/2014	38512547	-1.17	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	19/08/2014	38512547	-15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	19/08/2014	38512547	-6.09	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	19/08/2014	38512547	-1.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I		D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001		38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Furniture & Equipment	D10000		38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon		D10000	19/08/2014	38512547	219.00	Eastern Shires Purchasing Organisation	6363
		Smith's Wood	Furniture & Equipment	D10000		38512547			6363
Solihull MBC	Children & Education Services		Capitation					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001		38512547	159.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001		38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000		38512547	82.00		6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/08/2014	38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001		38512547	62.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38512547	46.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000		38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/08/2014	38512547	37.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	19/08/2014	38512547	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38512547	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	19/08/2014	38512547	31.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	19/08/2014	38512547	29.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	19/08/2014	38512547	24.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	19/08/2014	38512547	22.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	19/08/2014	38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	19/08/2014	38512547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
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Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation		19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001		38508572	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014		18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	19/08/2014	38508572	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	19/08/2014	38508572	18.20	Ü	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014			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 Peter's	Capitation	D11001	19/08/2014		18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	•	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
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Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I		D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/08/2014	38508572	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/08/2014	38508572	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/08/2014	38508572	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	19/08/2014	38508572	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
		Peterbrook J&I		D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services		Capitation						
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	19/08/2014	38508572	17.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	19/08/2014	38508572	17.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	18.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	19/08/2014	38508572	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	19/08/2014	38508572	17.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	17.31	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572	17.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	16.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	16.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services			D11000		38508572		Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Langley J&I		D11001		38508572			6363
Solihull MBC		Peterbrook J&I	Capitation		19/08/2014			Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572	23.60	ů ů	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38508572	23.21	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38508572	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	19/08/2014	38508572	22.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	19/08/2014	38508572	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014			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	Meriden J&I	Stationery	D41000	19/08/2014		22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	19/08/2014	38508572	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/08/2014	38508572	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	19/08/2014	38508572	22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	22.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Stationery	D41000	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11000	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	·	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	St George & Teresa J&I	Capitation Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
		Mill Lodge J&I	·	D11001	19/08/2014	38508572			6363
Solihull MBC	Children & Education Services	ÿ	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014 19/08/2014	38508572 38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I Peterbrook J&I	Capitation Capitation	D11001			21.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC					19/08/2014			Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001 D41000		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation					Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38508572	29.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572	28.80	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	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	34.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	27.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	29.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	27.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	27.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/08/2014	38508572	27.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/08/2014	38508572	27.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001	19/08/2014	38508572	10.80		6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D41000		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	· · · · · · · · · · · · · · · ·	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	'	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	'	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf		D41000		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's		D11000		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I		D11001	19/08/2014		24.50		6363
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I		D10000		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I		D10000		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I		D11001		38508572		Eastern Shires Purchasing Organisation	6363
		Meriden J&I	'	D41000		38508572			6363
Solihull MBC	Children & Education Services Children & Education Services	St Peter's		D41000		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC			,					Eastern Shires Purchasing Organisation	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Mill Lodge J&I St Peter's		D11001 D41000		38508572 38508572		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363 6363
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Solihull MBC	Children & Education Services	Dorridge Jnr		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	'	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	- · · · · · · ·	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf		D11001		38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	7.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	7.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	19/08/2014	38508572	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	19/08/2014	38508572	31.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572	34.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	31.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	19/08/2014	38508572	31.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	31.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	19/08/2014	38508572	31.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	31.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/08/2014	38508572	30.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	19/08/2014	38508572	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	19/08/2014		30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	19/08/2014	38508572	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	29.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	19/08/2014	38508572	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/08/2014	38508572	11.14	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	19/08/2014	38508572	11.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	19/08/2014	38508572	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/08/2014	38508572	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	19/08/2014	38508572	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572	10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	19/08/2014	38508572	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	19/08/2014	38508572	10.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	19/08/2014	38508572	10.62	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	6.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	6.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	6.40	Eastern Shires Purchasing Organisation	6363

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Simula (ME)	Solibull MBC	Children & Education Services	St George & Teresa J&I	Stationery		11/08/2014		6.40	Fastern Shires Purchasing Organisation	6363
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Solihull MBC Children & Education Services Windy Arbor J&I Capitation D11001 11/08/2014 38061547 7.61 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 7.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St John The Baptist J&I Capitation D11001 11/08/2014 38061547 7.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 7.58 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 38061547 7.55 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Margaret's J&I Cleaning / Janitrl Materials B40002 11/08/2014 38061547 7.55 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 3.00 Eastern Shires Purchasing Organisation 6363	Solihull MBC			Capitation				7.67	Eastern Shires Purchasing Organisation	
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Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 7.58 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 38061547 7.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Margaret's J&I Cleaning / Janitrl Materials B4002 11/08/2014 38061547 7.55 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 3.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 3.00 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	7.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 38061547 7.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Margaret's J&I Cleaning / Janitrl Materials B4002 11/08/2014 38061547 7.55 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 3.00 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	11/08/2014	38061547	7.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services St Margaret's J&I Cleaning / Janitrl Materials B40002 11/08/2014 38061547 7.55 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 3.00 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	7.58	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 3.00 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 3.00 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	11/08/2014	38061547	7.55	Eastern Shires Purchasing Organisation	6363
	Solihull MBC	Children & Education Services			B43003	11/08/2014	38061547			6363
	Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38061547	7.50	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	11/08/2014		7.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38061547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014		7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014	38061547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	7.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	7.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	7.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	7.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	7.26	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	7.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	7.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	7.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	11/08/2014	38061547	7.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	11/08/2014	38061547	7.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	7.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	7.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	7.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	6.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/08/2014	38061547	6.93	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	6.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	6.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38061547	6.77	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	11/08/2014	38061547	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	6.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	6.73	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	6.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	11/08/2014	38061547	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014	38061547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	8.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/08/2014	38061547	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	8.50	Eastern Shires Purchasing Organisation	6363
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Statut AMPC	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Signate Mile Christian R. School Street	Solibull MBC	Children & Education Services	George Fentham J&I	Capitation		11/08/2014		8 45	Fastern Shires Purchasing Organisation	6363
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Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 7.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 7.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St George & Teresa J&I Stationery D41000 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St George & Teresa J&I Stationery D41000 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363	Solihull MBC							7.75	Eastern Shires Purchasing Organisation	
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Solihull MBC Children & Education Services St George & Teresa J&l Stationery D41000 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St George & Teresa J&l Stationery D41000 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&l Capitation D11001 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	7.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services St George & Teresa J&l Stationery D41000 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&l Capitation D11001 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 7.70 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	7.70	Eastern Shires Purchasing Organisation	6363
	Solihull MBC	Children & Education Services		Stationery	D41000	11/08/2014	38061547			6363
	Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/08/2014	38061547	7.70	Eastern Shires Purchasing Organisation	6363

	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014		5.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	11/08/2014	38061547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001		38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Consumables	D32907	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	,		D32907 D11001				Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Smith's Wood Lady K Levesons J&I	Capitation Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I	Capitation	D11001				Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
				D11001	11/08/2014	38061547			6363
Solihull MBC	Children & Education Services Children & Education Services	Daylesford Inf Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC			Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I Yorkswood J&I	Capitation	D11001		38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services		Capitation		11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I Yew Tree J&I	Capitation Capitation	D11001 D11001	11/08/2014 11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC			•					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	8.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	8.75	Eastern Shires Purchasing Organisation	6363

Subut MRD Chemical & Mindrato Services Survivor Novel International Control Co	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Signature Continue Education Services Writing Jar Continue Contin	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	8.75	Eastern Shires Purchasing Organisation	6363
South IMPS	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	8.75	Eastern Shires Purchasing Organisation	6363
Schull MBS	Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	8.72	Eastern Shires Purchasing Organisation	6363
Solver Mode Coloren Exception Services Servic	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	8.70	Eastern Shires Purchasing Organisation	6363
South MRD	Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	8.70	Eastern Shires Purchasing Organisation	6363
Somula Med. Collection Education Services Smith's Wood Capitation D1901 1708/2014 2005/147 10.10 Countriang Organisation 683	Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	8.70	Eastern Shires Purchasing Organisation	6363
Solution Company Com	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	10.80	Eastern Shires Purchasing Organisation	6363
Solitural Mode Oldrown & Education Services Oriented Ottom All Operation Opera	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	10.80	Eastern Shires Purchasing Organisation	6363
Spith MRC Oldern & Education Services Lyndon Capitation Ol1001 1,002.004 300.0147 1,07 Eastern Shree Purchasing Organisation Ol30	Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/08/2014	38061547	10.75	Eastern Shires Purchasing Organisation	6363
Spith MRC Oldern & Education Services Lyndon Capitation Ol1001 1,002.004 300.0147 1,07 Eastern Shree Purchasing Organisation Ol30	Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	11/08/2014	38061547	10.75	Eastern Shires Purchasing Organisation	6363
Schrold MRD	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547			6363
Southul MBC Children & Education Services Southul MBC Childr	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	10.72	Eastern Shires Purchasing Organisation	6363
Southul MBC Children & Education Services Southul MBC Childr	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	10.70	Eastern Shires Purchasing Organisation	6363
Solland MRC Children & Education Services George Ferthman & Capitation D11001 11082014 8081547 10.51 Eastern Shree Purchasing Organisation 6933	Solihull MBC	Children & Education Services		Capitation	D11001	11/08/2014	38061547			6363
Solitulu MC	Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	10.65	Eastern Shires Purchasing Organisation	6363
Solthul MBQ	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	10.61	Eastern Shires Purchasing Organisation	6363
Spiritury MRC Children & Education Services St. Annes u.8 Capitation D11001 11/108/2014 80601547 10.55 Eastern Shrees Purchasing Organisation 6383	Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38061547	10.55	Eastern Shires Purchasing Organisation	6363
Solitul MSC Ohlfrom & Education Services St Cengre & Teresa J&I Statemery 0.41000 11/08/2014 39001547 10.55 Eastern Shree Purchasing Organisation 3833	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	10.56	Eastern Shires Purchasing Organisation	6363
Solitul MRC Children & Education Services St Caegree & Teresa J&I Statonery D41000 11/08/2014 30001547 10.55 Eastern Shires Purchasing Organisation 5835	Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/08/2014	38061547	10.55	Eastern Shires Purchasing Organisation	6363
Solitual MBC Children & Education Services Georgie Fernham J&I Capitation 011001 1109/2014 38061547 10.50 Eastern Shrines Purchasing Organisation 5893		Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	10.55	Eastern Shires Purchasing Organisation	6363
Solitulu MRG Colidern & Education Services Yew Tree Jál Capitation 011001 1109/2014 38061547 10.50 Castern Shires Purchasing Organisation 583	Solihull MBC	Children & Education Services		Capitation	D11001	11/08/2014	38061547			6363
Salmul MBC Children & Education Services Yew Time J&	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	10.50	Eastern Shires Purchasing Organisation	6363
Solihut MBC Children & Education Services St. Anne's J. Mill Capitation D11001 1108/2014 (38061547 10.50 Eastern Shires Purchasing Ogranisation 6383										
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Soliniul MBC Children & Education Services Valley inf Capitation 011001 1109/2014 38061547 10.4 5 Eastern Shrees Purchasing Organisation 6363					D11001	11/08/2014				
Solihul MBC Children & Education Services Vorkswood J&				Capitation	D11001	11/08/2014	38061547			
Solithul MRC			•	·	D11001	11/08/2014				6363
Solihul MBC Children & Education Services Greswold J&I Capitation 111001 111062014 38061547 10.36 [Eastern Shires Purchasing Organisation 6363			Woodies Childcare	·	D11001	11/08/2014			Ü	6363
Solimul MBC Children & Education Services George Fentham J&l Capitation 11001 1108/2014 [38061547 10.24 [Eastern Shrines Purchasing Organisation 5835		Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38061547			6363
Solimul MBC Children & Education Services George Fentham J& Capitation 11100 11108/2014 38061547 10.24 Eastem Shries Purchasing Organisation 688				·						
Solihul MBC Children & Education Services Valley Inf Capitation Di1001 11/08/2014 38061547 0.54 Eastern Shires Purchasing Organisation 5393				Capitation	D11001	11/08/2014	38061547	10.24		6363
Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 0.5 Eastern Shires Purchasing Organisation 6383					D11001	11/08/2014				
Solihul IMBC Children & Education Services St Alphege Junr Health & Safety B43003 11/08/2014 38061547 2.2.0 Eastern Shires Purchasing Organisation 6363		Children & Education Services			D11001	11/08/2014	38061547			
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Solihul MBC Children & Education Services St Alphage Jrn Health & Safety B43003 11/08/2014 33061547 12.00 Eastern Shires Purchasing Organisation 6363					B43003	11/08/2014	38061547			
Solihull MBC Children & Education Services Dorridge Int Capitation Di 11001 11/08/2014 38061547 3.50 Eastern Shires Purchasing Organisation 6363		Children & Education Services		Health & Safety	B43003	11/08/2014	38061547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 2.25.0 Eastern Shires Purchasing Organisation 6383 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 2.25.0 Eastern Shires Purchasing Organisation 6383 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 19.11 Eastern Shires Purchasing Organisation 6383 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 19.11 Eastern Shires Purchasing Organisation 6383 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 12.74 Eastern Shires Purchasing Organisation 6383 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 12.74 Eastern Shires Purchasing Organisation 6383 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 12.74 Eastern Shires Purchasing Organisation 6383 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 12.74 Eastern Shires Purchasing Organisation 6383 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 12.74 Eastern Shires Purchasing Organisation 6383 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 12.74 Eastern Shires Purchasing Organisation 6383 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 12.76 Eastern Shires Purchasing Organisation 6383 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 12.76 Eastern Shires Purchasing Organisation 6383 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 12.76 Eastern Shires Purchasing Organisation 6383 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 12.76 Eastern Shires Purchasing Organisation 6383 Solihull MBC Children & Educ	Solihull MBC	Children & Education Services		Capitation	D11001	11/08/2014	38061547	-3.50	Eastern Shires Purchasing Organisation	6363
Solihul MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 27.50 Eastern Shires Purchasing Organisation 6363		Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	38061547	32.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Ulverley J&l Capitation D11001 11/08/2014 38061547 19.11 Eastern Shires Purchasing Organisation 6363	Solihull MBC		Ulverley J&I	Capitation	D11001	11/08/2014	38061547	27.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Ulverley J&l Capitation D11001 11/08/2014 38061547 19.11 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	38061547	19.11	Eastern Shires Purchasing Organisation	6363
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Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 12.70 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Berkswell J&I Capitation D11001 11/08/2014 38061547 9.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 4.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 6.37 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 6.37 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 6.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Anthony's J&I Consumables D32907 11/08/2014 38061547 -15.24 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 2.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 5.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Purchasing Organisation 6363 Solihull MBC Children & Education Services Purchasing Organisation 6363 Solihull MBC Children & Education Services Purchasing Organisation 6363 Solihull MBC Children & Education Services Purchasing Organisation 6363		Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	38061547	12.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Berkswell J&I Capitation D11001 11/08/2014 38061547 9.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 4.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Uliverley J&I Capitation D11001 11/08/2014 38061547 6.37 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Uliverley J&I Capitation D11001 11/08/2014 38061547 6.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 2.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 2.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 5.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Peterbook J&I Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Peterbook J&I Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Peterbook J&I Capitation D11001 11/08/2014 38061547 5.55 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	38061547	12.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Berkswell J&I Capitation D11001 11/08/2014 38061547 9.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 4.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Uliverley J&I Capitation D11001 11/08/2014 38061547 6.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Uliverley J&I Capitation D11001 11/08/2014 38061547 6.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 -15.24 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 2.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 5.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Peterbook J&I Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Peterbook J&I Capitation D11001 11/08/2014 38061547 5.55 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	38061547	12.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 6.37 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 6.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Anthony's J&I Consumables D32907 11/08/2014 38061547 5.24 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 2.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 5.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation		Children & Education Services		Capitation	D11001	11/08/2014	38061547			6363
Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 6.37 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 6.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Anthony's J&I Consumables D32907 11/08/2014 38061547 5.24 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 2.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 5.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation				·		11/08/2014		4.50		
Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38061547 6.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Anthony's J&I Consumables D32907 11/08/2014 38061547 -15.24 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 2.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 5.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Peterbrook J&I Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Peterbrook J&I Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Peterbrook J&I Capitation D11001 11/08/2014 38061547 5.55 Eastern Shires Purchasing Organisation 6363			1 0	,						
Solihull MBC Children & Education Services St Anthony's J&I Consumables D32907 11/08/2014 38061547 -15.24 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 2.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 5.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Peterbook J&I Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Peterbook J&I Capitation D11001 11/08/2014 38061547 5.55 Eastern Shires Purchasing Organisation 6363					D11001					
Solihull MBC Children & Education Services St Alphege Jnr Health & Safety B43003 11/08/2014 38061547 2.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 5.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Peterbrook J&I Capitation D11001 11/08/2014 38061547 5.50 Eastern Shires Purchasing Organisation 6363			·	Consumables	D32907				Ü	
Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 5.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 [38061547] 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 [38061547] 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 [38061547] 5.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 [38061547] 5.50 Eastern Shires Purchasing Organisation 6363		Children & Education Services	,	Health & Safety	B43003	11/08/2014	38061547		Ü	6363
Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Peterbrook J&I Capitation D11001 11/08/2014 38061547 5.55 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Peterbrook J&I Capitation D11001 11/08/2014 38061547 5.55 Eastern Shires Purchasing Organisation 6363				ż					Ü	
Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 5.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Peterbrook J&I Capitation D11001 11/08/2014 38061547 5.55 Eastern Shires Purchasing Organisation 6363				·					Ü	
Solihull MBC Children & Education Services Peterbrook J&I Capitation D11001 11/08/2014 38061547 5.55 Eastern Shires Purchasing Organisation 6363			•	·						
	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			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	Smith's Wood	Capitation	D11001	11/08/2014	38061547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	11/08/2014	38061547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	5.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547	5.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	5.49	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	5.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38061547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38061547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC			'	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I St Anne's J&I	Capitation Capitation	D11001	11/08/2014	38061547	11.65	Ü	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Yorkswood J&I		D11001	11/08/2014	38061547			
Solihull MBC		Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services		Capitation	D11001				Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation		11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	11.20	3 - 9	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014	38061547	10.95	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	Dickens Heath Afterschool Club	Capitation	D11001	11/08/2014		10.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	•	D11001	11/08/2014		10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014		10.80		6363
Solihull MBC	Children & Education Services	George Fentham J&I		D11001	11/08/2014		10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	1		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I		D11001	11/08/2014		10.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014		13.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014		13.65		6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014		13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014		13.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood		D11001	11/08/2014		13.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014		13.35		6363
Solihull MBC	Children & Education Services Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014		13.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014		13.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood		D11001	11/08/2014		13.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Stationery	D41000	11/08/2014		13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Capitation	D11000	11/08/2014		13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Damson Wood Inf	•	D11001	11/08/2014		13.00		6363
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services		•	D11001		38061547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014				6363
Solihull MBC		Damson Wood Inf	Capitation					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001 D11001	11/08/2014	38061547 38061547	12.95	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001 D11001	11/08/2014		12.90	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation		11/08/2014		12.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Monkspath J&I		D11001	11/08/2014		12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014		12.80		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	12.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	12.74	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 J&I	Capitation	D11001	11/08/2014		12 74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	12.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547	12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I		D11001	11/08/2014	38061547	12.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	11.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	11.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014				6363
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	•	D11001	11/08/2014		15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I		D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547	15.50		6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014		15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38061547	15.46	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary		D11001	11/08/2014		15.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014		15.45		6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/08/2014		15.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547	15.20		6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014		15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014		15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014		15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547	14.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
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Control Mill College Education Services Ver Fire All College Ver Fire All Ver Fire All College Ver Fire All	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solidar Mode College Excusion Service	Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	14.79	Eastern Shires Purchasing Organisation	6363
South Mode Principal State South Sta	Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547	14.60	Eastern Shires Purchasing Organisation	6363
Samula Mid. Children & Education Services Seption	Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	14.52	Eastern Shires Purchasing Organisation	6363
Spirate MBD Collegen & Estudiator Services Pretrievo Astronomy Pretrievo Astron	Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/08/2014	38061547	14.50	Eastern Shires Purchasing Organisation	6363
Solution Solition A Solition Services Preference Assert Services Assert Services Preference Assert Services Assert Services Preference Assert Services Ass	Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	14.50	Eastern Shires Purchasing Organisation	6363
Saluti MISO Colton & Sources Services Petitions Assert Competition 1100 1100 1100 10	Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/08/2014	38061547	14.50	Eastern Shires Purchasing Organisation	6363
Solitul Miss Children & Education Services Peterbrook All Capitation 0.1100 1116/80714 8001547 14.00 Estate Sincer Purchasing Organisation 0.833	Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547	14.40	Eastern Shires Purchasing Organisation	6363
Solitud Mills	Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547	14.40	Eastern Shires Purchasing Organisation	6363
Spirit MRD Children & Education Services Peterbook AB	Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547	14.40	Eastern Shires Purchasing Organisation	6363
Spirit MRD Children & Education Services Peterbook AB	Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547	14.40	Eastern Shires Purchasing Organisation	6363
Somul MRD	Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547			6363
Soleting Mode Collection Education Services College Pertham ALI Capitation 0.11001 110(802014 30061547 1.2 Eastern Shives Purchasing Organisation 6303	Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	11/08/2014	38061547	14.40	Eastern Shires Purchasing Organisation	6363
Solitural Mode	Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	14.40	Eastern Shires Purchasing Organisation	6363
Solution Continuent	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	14.25	Eastern Shires Purchasing Organisation	6363
Solimul MIMC Children & Education Services Conger Ferniam All Capitation 101001 11062014 80001547 1.4 20 (Eastern Shrew Purchasing Organisation 603	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	14.20	Eastern Shires Purchasing Organisation	6363
Solimul MIMC Children & Education Services Conger Ferniam All Capitation 101001 11062014 80001547 1.4 20 (Eastern Shrew Purchasing Organisation 603	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	14.10	Eastern Shires Purchasing Organisation	6363
Solvent MRC Children & Education Services Valley Int Capitation D11001 11092014 88661547 14.20 Eastern Shrines Purchasing Organisation 5935	Solihull MBC		George Fentham J&I		D11001	11/08/2014	38061547			
Schling MBC Children & Education Services Yew Tree (& Capitation D11001 1108/2014 38061547 1.4 1.0 Eastern Shrees Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	14.20	Eastern Shires Purchasing Organisation	6363
Solitul MBC Children & Education Services Yew Tree J& Capitation D11001 1106/2014 (38061547 14.10] Eastern Shires Purchasing Organisation 6835		Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	14.20	Eastern Shires Purchasing Organisation	6363
Solitury MRC Children & Education Services Services Solition March Children & Education Services Services Solition March Children & Education Services Services Solition March Children & Education Services Monkeyapath Jal Capitation D11001 1108/2014 38061547 14.00 Eastern Shrikes Purchasing Organisation 6583	Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547			6363
Solinul MBC Children & Education Services Monkspath J& Capitation 11001 11002/10/18 80061547 14.00 Eastern Shires Purchasing Organisation 5838	Solihull MBC		Smith's Wood	Capitation	D11001	11/08/2014	38061547			6363
Solinul MBC Children & Education Services Monkspath J& Capitation 11001 11002/10/18 80061547 14.00 Eastern Shires Purchasing Organisation 5838	Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	11/08/2014	38061547	14.00	Eastern Shires Purchasing Organisation	6363
Solhhul MBC Children & Education Services Gresword J&I Capitation D11001 11/08/2014 38061547 13.98 Eastern Shires Purchasing Organisation 6383				'						
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Solihul IMBC Children & Education Services St. George & Teresa J&l Stationery D41000 11/08/2014 38061547 10.05 Eastern Shires Purchasing Organisation 6383			Yorkswood J&I		D11001					
Solihull MBC Children & Education Services Lady K Levessons & Capitation D11001 11/08/2014 38061547 10.16 [Eastern Shires Purchasing Organisation 5363	Solihull MBC	Children & Education Services	St George & Teresa J&I		D41000	11/08/2014	38061547			
Solihull MBC Children & Education Services Lady K Levessons & Capitation D11001 11/08/2014 38061547 10.16 [Eastern Shires Purchasing Organisation 5363	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	10.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Yorkswood J&l Capitation D11001 11/08/2014 38061547 10.10 Eastern Shires Purchasing Organisation 6363			Lady K Levesons J&I		D11001	11/08/2014	38061547			
Solihull MBC	Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	10.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 10.00 Eastern Shires Purchasing Organisation 6383	Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	10.00	Eastern Shires Purchasing Organisation	6363
Soilhull MBC Children & Education Services Greswold Lunch Club Furniture & Equipment D10000 11/08/2014 38061547 9.99 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Greswold J&l Capitation D11001 11/08/2014 33061547 9.95 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	11/08/2014	38061547			6363
Solihull MBC Children & Education Services Greswold J&l Capitation D11001 11/08/2014 33061547 9.95 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	9.96	Eastern Shires Purchasing Organisation	6363
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Solihull MBC Children & Education Services Yew Tree J&I Capitation D11001 11/08/2014 38061547 9.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Berkswell J&I Capitation D11001 11/08/2014 38061547 9.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 9.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 11/08/2014 38061547 9.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Berkswell J&I Capitation D11001 11/08/2014 38061547 9.85 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Daylesford Inf Capitation D11001 11/08/2014 38061547 9.85 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Daylesford Inf Capitation D11001 11/08/2014 38061547 9.85 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Daylesford Inf Capitation D11001 11/08/2014 38061547 9.85 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Derkswell J&I Capitation D11001 11/08/2014 38061547 9.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Yorkswood J&I Capitation D11001 11/08/2014 38061547 9.87 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 9.67 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 9.67 Eastern Shires Purchasing Organisation 6363	Solihull MBC									
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Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 9.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 11/08/2014 38061547 9.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Berkswell J&I Capitation D11001 11/08/2014 38061547 9.85 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Daylesford Inf Capitation D11001 11/08/2014 38061547 9.85 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Berkswell J&I Capitation D11001 11/08/2014 38061547 9.85 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Perkswood J&I Capitation D11001 11/08/2014 38061547 9.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Perkswood J&I Capitation D11001 11/08/2014 38061547 9.67 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 9.67 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 9.67 Eastern Shires Purchasing Organisation 6363	Solihull MBC								ÿÿ	
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Solihull MBC Children & Education Services Berkswell J&I Capitation D11001 11/08/2014 38061547 9.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Yorkswood J&I Capitation D11001 11/08/2014 38061547 9.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 9.67 Eastern Shires Purchasing Organisation 6363 Capitation D11001 11/08/2014 38061547 9.67 Eastern Shires Purchasing Organisation 6363	Solihull MBC								ÿÿ	
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,	Solihull MBC									
	Solihull MBC		,		D11001	11/08/2014				

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014		9.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	11/08/2014	38061547	9.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/08/2014	38061547	9.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	9.43	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	11/08/2014	38061547	9.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	9.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	11/08/2014	38061547	9.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/08/2014	38061547	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/08/2014	38061547	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	9.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38061547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	1.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	1.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	1.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	1.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001		38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	11/08/2014	38061547	1.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001		38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38061547		ů ů	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	კდ06154/	0.96	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	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	0.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014	38061547	0.74	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	0.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38061547	0.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	0.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D10000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D10000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	St Peter's	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC			,	D11001	11/08/2014	38061547		, , ,	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf Damson Wood Inf	Capitation Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
		Damson Wood Inf	·	D11001	11/08/2014			ÜÜ	
Solihull MBC	Children & Education Services		Capitation			38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000 D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation		11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	·	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	1.55	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	11/08/2014		1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547	1.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	1.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I		D11001	11/08/2014	38061547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I		D11001	11/08/2014	38061547	1.50	Ü	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club		D11001	11/08/2014	38061547	1.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014	38061547	1.45		6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I		D11001	11/08/2014	38061547	1.44	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	1.40		6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014	38061547	1.40		6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf		D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf		D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
				D11001		38061547			6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation		11/08/2014			Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Damson Wood Inf		D11001 D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf			11/08/2014	38061547	1.40		6363
Solihull MBC	Children & Education Services	Damson Wood Inf		D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	,	D41000	11/08/2014	38061547	1.35		6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	1.35	ů ů	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I		D11001	11/08/2014	38061547	1.34	ÜÜ	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I		D11001	11/08/2014	38061547	1.34		6363
Solihull MBC	Children & Education Services	Daylesford Inf		D11001	11/08/2014	38061547	1.34	ÜÜ	6363
Solihull MBC	Children & Education Services	Daylesford Inf		D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf		D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	'	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I		D11001	11/08/2014	38061547	1.30		6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/08/2014	38061547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38061547	2.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	2.10		6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	2.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014	38061547	2.05	ůů	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf		D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf		D11001	11/08/2014	38061547	2.01	0 0	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	2.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	2.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	11/08/2014	38061547	2.00	ůů	6363
Solihull MBC	Children & Education Services	George Fentham J&I		D11001	11/08/2014	38061547	2.00		6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014			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	Smith's Wood	Capitation	D11001	11/08/2014		2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold Lunch Club	•	D10000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I		D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014	38061547	1.90		6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001		38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001		38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	•	D11001		38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Yorkswood J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	St Peter's	•	D11001	11/08/2014	38061547		Ü	6363
		Dickens Heath Afterschool Club	Capitation	D11001	11/08/2014	38061547	17.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services		Capitation					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001 D11001	11/08/2014	38061547 38061547	17.80	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC		Lyndon	Capitation Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I			11/08/2014	38061547		Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Yorkswood J&I		D11001		38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	•	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	0.34		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	აგის124/	0.40	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 J&I	Capitation	D11001	11/08/2014		0.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	All Risks Insurance	D52004	11/08/2014	38061547	-9.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	11/08/2014	38061547	160.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014		-12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	-12.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	11/08/2014	38061547	150.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	38061547	125.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	-10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	-10.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014		65.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014		2.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	11/08/2014	38061547	2.20		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014		20.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11000	11/08/2014	38061547	20.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	20.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Consumables	D32907	11/08/2014	38061547	20.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014			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	Yorkswood J&I	Capitation	D11001	11/08/2014		19 95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I		D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	19.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I		D11001	11/08/2014		19.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	19.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr		D11001	11/08/2014	38061547	19.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014		19.50		6363
Solihuli MBC	Children & Education Services Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	19.50	Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Damson Wood Inf	•	D11001	11/08/2014	38061547	19.20		6363
			Capitation					Ü	
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/08/2014	38061547	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001 D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation		11/08/2014	38061547	19.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014		18.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I		D11001	11/08/2014		18.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	•	D11001	11/08/2014	38061547	18.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014		18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014		18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014		18.75		6363
Solihull MBC	Children & Education Services	Yorkswood J&I		D11001			18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014		18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I		D11001	11/08/2014		18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547	18.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014		18.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	18.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf		D11001	11/08/2014		18.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014	38061547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	11/08/2014	38061547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014		18.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001			17.96		6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Ü	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001			18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/08/2014	38061547	17.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	25.60	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 J&I	Capitation	D11001	11/08/2014		25.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	•	D11001	11/08/2014	38061547	24.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I		D11001	11/08/2014	38061547	23.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547	23.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	22.84	Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I		D11000	11/08/2014		22.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I		D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Cheswick Green J&I	Capitation	D11001	11/08/2014	38061547	22.70	Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	Capitation	D11000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	•	D11001	11/08/2014		22.47	Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Langley J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	11/08/2014		22.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	22.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Health & Safety	B43003	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services			D11001	11/08/2014				6363
		George Fentham J&I George Fentham J&I	Capitation	D11001	11/08/2014	38061547	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services		Capitation					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I Damson Wood Inf	Capitation	D11001 D11001	11/08/2014	38061547 38061547		Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC			Capitation Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I		D11001 D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC		Dorridge Inf						Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Damson Wood Inf		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	21.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	21.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38Ub154/	21.04	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	George Fentham J&I	Capitation	D11001	11/08/2014		21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	31.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/08/2014	38061547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I		D11001	11/08/2014	38061547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	29.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	11/08/2014	38061547	29.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	•	D11001	11/08/2014		29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I		D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood		D11001			28.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014		28.00		6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Health & Safety	B43003	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	27.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Damson Wood Inf	•	D11001	11/08/2014				6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services		· ·	D11001		38061547	27.34		6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547			6363
Solihull MBC		George Fentham J&I	Capitation					Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001 D11001	11/08/2014		27.00	Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Smith's Wood	Capitation		11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001 D11001	11/08/2014		27.00	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation		11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon Windy Arbor 181	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Windy Arbor J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	26.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/08/2014	38061547	26.46	Eastern Shires Purchasing Organisation	6363

Comparison Control C	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
South MEDIC Olders & Education Services George Fertham All Capitation Old	Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	26.46	Eastern Shires Purchasing Organisation	6363
Comparison Com	Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	26.40	Eastern Shires Purchasing Organisation	6363
Color March Color Colo	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	26.30	Eastern Shires Purchasing Organisation	6363
Control Med. Colore & Education Services Opening Wood Inf Control Med. Colore & Education Services Opening Wood Inf Control Med. Colore & Education Services Opening Wood Inf Control Med. Colore & Education Services Opening Wood Inf Control Med. Colore & Education Services Opening Wood Inf Control Med. Colore & Education Services Opening Wood Inf Control Med. Colore & Education Services Opening Wood Inf Control Med. Colore & Education Services Opening Wood Inf Colore & Colore & Education Services Opening Wood Inf Colo	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	26.25	Eastern Shires Purchasing Organisation	6363
Comparison Comparison Control Contr	Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38061547	26.24	Eastern Shires Purchasing Organisation	6363
Control Med. Children & Educator Services Control Med. Child	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	26.00	Eastern Shires Purchasing Organisation	6363
Solitary Mode Companies Education Services Companies C	Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	26.00	Eastern Shires Purchasing Organisation	6363
Description Continuent Section	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	26.00	Eastern Shires Purchasing Organisation	6363
Column R. Column Education Services Valley Int Capitation D11001 11/08/2014 2006/1577 26.06 [Instern Shires Purchasing Organisation 6983 2006/16/16 2006/15/17 77.44 [Instern Shires Purchasing Organisation 6983 2006/16/17 77.44 [Instern Shires Purc	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	25.80	Eastern Shires Purchasing Organisation	6363
Column R. Column Education Services Valley Int Capitation D11001 11/08/2014 2006/1577 26.06 [Instern Shires Purchasing Organisation 6983 2006/16/16 2006/15/17 77.44 [Instern Shires Purchasing Organisation 6983 2006/16/17 77.44 [Instern Shires Purc	Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547	25.80	Eastern Shires Purchasing Organisation	6363
Column March Chieforn & Education Structes Simple Professing Organization Sist	Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547			6363
College March College Education Services Corpus printma All Capitation Chiffon Education Services Chiffon Chiffon Chiffon Chiffon Chiffon Education Services Chiffon	Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014	38061547	17.44	Eastern Shires Purchasing Organisation	6363
Selection Mode Confident & Education Services George Fernham ASI Capitation D11001 11/08/2014 3896147 17.40 Castern Shires Purchasing Organisation 5883	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	17.40	Eastern Shires Purchasing Organisation	6363
Solvent MBC	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	17.40	Eastern Shires Purchasing Organisation	6363
Solution March Continuent	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	17.40	Eastern Shires Purchasing Organisation	6363
Solution March Continuent	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	17.40	Eastern Shires Purchasing Organisation	6363
Communication Communicatio	Solihull MBC				D11001	11/08/2014	38061547			
Solimul MSC Children & Education Services Monksgaml All Capitation D11001 1108/2014 38001547 17.20 [Eastern Shrees Purchasing Organisation 0593	Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	11/08/2014	38061547	17.40	Eastern Shires Purchasing Organisation	6363
Solimul MPC	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	17.25	Eastern Shires Purchasing Organisation	6363
Solimul MBC Children & Education Services George Fertham J&L Capitation D11001 11/08/20114 [38061547 17.15 [Eastern Shrines Purchasing Organisation 6583	Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547			6363
Solehul MBC Children & Education Services George Fentham All Capitation D11001 1108/2014 30061647 17.10 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547			6363
Solehul MBC Children & Education Services George Fentham All Capitation D11001 1108/2014 30061647 17.10 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547	17.10	Eastern Shires Purchasing Organisation	6363
Computation	Solihull MBC									
Solimula MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 3806/1547 17.10 Eastern Shires Purchasing Organisation 6363	Solihull MBC		ŭ							
Solimul MBC Children & Education Services Smith s Wood Capitation Di11001 11/08/2014 3006/1547 1.07										
Dollhull MBC Children & Education Services Peterbrook J&I Capitation D11001 1109/2014 38661547 16.95 Eastern Shires Purchasing Organisation 6383					D11001					
Solimul MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38001547 16.90 Eastern Shires Purchasing Organisation 6383			Peterbrook J&I		D11001	11/08/2014			ŭ ŭ	6363
Capitation Dit 100 Dit			Kingshurst Primary		D11001	11/08/2014			ŭ ŭ	6363
Capitation Dilivider	Solihull MBC		,	'						
Solhhul MBC	Solihull MBC		,						ŭ ŭ	
Capitation Dittorn Micro Children & Education Services S	Solihull MBC	Children & Education Services		Capitation	D11001	11/08/2014	38061547	16.80		6363
Solihul IMBC Children & Education Services Yew Tree J&I Capitation D11001 11/08/2014 38061547 16.80 Eastern Shires Purchasing Organisation 6363	Solihull MBC		Yorkswood J&I		D11001					
Solihul IMBC Children & Education Services Lyndon Capitation D11001 11/08/2014 88061547 16.50 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Yew Tree J&I		D11001	11/08/2014	38061547			
Solihul IMBC Children & Education Services Lyndon Capitation D11001 11/08/2014 88061547 16.50 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014	38061547	16.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 33061547 16.50 Eastern Shires Purchasing Organisation 6363	Solihull MBC				D11001	11/08/2014	38061547			
Solihull MBC Children & Education Services Monkspath J&L Capitation D11001 11/08/2014 38061547 16.50 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Monkspath J&B Capitation D11001 11/08/2014 38061547 16.50 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Woodies Childcare Capitation D11001 11/08/2014 38061547 16.31 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Widney Jun Capitation D11001 11/08/2014 38061547 16.25 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 16.25 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 16.26 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 16.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.28 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.08 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.05 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 16.05 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Furniture & Equipment D1000 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children &	Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Widney Jnr Capitation D11001 11/08/2014 38061547 16.20 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	11/08/2014	38061547	16.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 16.25 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 16.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.08 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.08 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.08 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.02 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 16.02 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Furniture & Equipment D10000 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Stig George & Teresa J&I Stationery D41000 11/08/2014 38061547 15.96 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 So	Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	11/08/2014	38061547	16.31	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Monkspath J&l Capitation D11001 11/08/2014 38061547 16.25 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Int Capitation D11001 11/08/2014 38061547 16.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.08 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.08 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.08 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 16.02 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Furniture & Equipment D10000 11/08/2014 38061547 16.02 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Furniture & Equipment D10000 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Side George & Teresa J&l Stationery D41000 11/08/2014 38061547 15.98 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&l Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&l Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&l Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 63	Solihull MBC				D11001	11/08/2014				
Solihull MBC Children & Education Services Yew Tree J&I Capitation D11001 11/08/2014 38061547 16.20 Eastern Shires Purchasing Organisation 6363	Solihull MBC				D11001	11/08/2014				
Solihull MBC Children & Education Services Yew Tree J&I Capitation D11001 11/08/2014 38061547 16.20 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	16.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.08 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.05 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 16.02 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Lyndon Furniture & Equipment D10000 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St George & Teresa & St Stationery D41000 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St George & Teresa & St Stationery D41000 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St George Fentham J&I Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisa	Solihull MBC		Yew Tree J&I		D11001	11/08/2014	38061547			
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Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St George & Teresa J&l Stationery D41000 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Kingshurst Primary Capitation D11001 11/08/2014 38061547 15.98 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&l Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&l Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	16.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	16.02	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St George & Teresa J&I Stationery D41000 11/08/2014 38061547 16.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Kingshurst Primary Capitation D11001 11/08/2014 38061547 15.98 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363	Solihull MBC			'						
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Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 15.78 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Colihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363	Solihull MBC		ŭ ,		D11001				ŭ ŭ	
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Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 15.78 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Colihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363	Solihull MBC		ŭ	'					ŭ ŭ	
Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363	Solihull MBC								ŭ ŭ	
Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 15.60 Eastern Shires Purchasing Organisation 6363	Solihull MBC			,						
	Solihull MBC									
	Solihull MBC	I .	,		D11001	11/08/2014				

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	George Fentham J&I	Capitation	D11001	11/08/2014		33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Health & Safety	B43003	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	11/08/2014	38061547	32.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	31.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I		D11001	11/08/2014	38061547	31.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Smith's Wood	Stationery	D11001 D41000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Monkspath J&I	Capitation	D11000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Yew Tree J&I	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	St Margaret's J&I	Cleaning / Janitrl Materials	B40002	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Ü	Ü	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	George Fentham J&I Damson Wood Inf	Capitation Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Smith's Wood		D11001 D41000	11/08/2014	38061547			
Solihull MBC		St Peter's	Stationery	D10000	11/08/2014			Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services		Furniture & Equipment	D10000	11/08/2014		690.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	11/08/2014		522.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001 D11001	11/08/2014		499.95 470.00	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation		11/08/2014	38061547		Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	11/08/2014	38061547	390.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014		335.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	318.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014		291.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I		D11001	11/08/2014		270.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	286.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	279.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38061547	300.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	240.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	233.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014		222.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	222.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Furniture & Equipment	D10000	11/08/2014		219.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I		D10000	11/08/2014		213.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014	38061547	204.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	11/08/2014	38061547	199.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	199.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	11/08/2014	38061547	196.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	195.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	194.00	Eastern Shires Purchasing Organisation	6363

Section Mode Column Education Services Section Sectio	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
South MED Chiforn & Education Services Sharman Cross Jer Continuent Chiforn & Education Services Sharman Cross Jer Continuent Chiforn & Education Services Sharman Cross Jer Chiforn & Education Services Sharman Str. Sharman Cross Jer Sharman Str. S	Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	188.50	Eastern Shires Purchasing Organisation	6363
South MEM Children & Education Services September Wildes Processes September Children & Education Services Child	Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	171.00	Eastern Shires Purchasing Organisation	6363
Second Mode	Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	11/08/2014	38061547	186.60	Eastern Shires Purchasing Organisation	6363
Control Med. College Education Services Concept Fernitian AD Copietion Office College Coll	Solihull MBC	Children & Education Services	St Peter's	All Risks Insurance	D52004	11/08/2014	38061547	190.50	Eastern Shires Purchasing Organisation	6363
South MED College & Education Services Congreg Fernhan Jul Copyristics Mills Insurance SSOM 11098014 (SSOS1547 100011) College	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	176.00	Eastern Shires Purchasing Organisation	6363
Solid Miles Children & Education Perices Compare Part August	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	166.80	Eastern Shires Purchasing Organisation	6363
Solitural Mode Children & Education Services Woodlands Solitural Inf Companion Street Stre	Solihull MBC	Children & Education Services	St Peter's	All Risks Insurance	D52004	11/08/2014	38061547	163.00	Eastern Shires Purchasing Organisation	6363
Solution Mode Colidation Education Services Cealer Bernwich Jur Stationery 0.41000 1108/2014 3809/147 19.0 0 Eastern Shines Purchasing Operations 383	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	159.10	Eastern Shires Purchasing Organisation	6363
Solitud MRD	Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/08/2014	38061547	156.00	Eastern Shires Purchasing Organisation	6363
Solitud MRD	Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38061547	150.50	Eastern Shires Purchasing Organisation	6363
Column C	Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38061547			6363
Solimul MISC Orlinon & Education Services Damson Wood Inf Operation	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	162.00	Eastern Shires Purchasing Organisation	6363
Solimul MISC Orlinon & Education Services Damson Wood Inf Operation	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	162.00	Eastern Shires Purchasing Organisation	6363
Solvent MRC Children & Education Services Upmon Capatation 11080211 180801647 148.75 Eastern Shree Purchasing Organisation 6383	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547			6363
Solitual MISC Children & Education Services Cymber Capitation 1106001 11062014 80001647 148.00 (Eastern Shrees Purchasing Organisation) 6383	Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	11/08/2014	38061547	150.00	Eastern Shires Purchasing Organisation	6363
Solitual MISC Children & Education Services Cymber Capitation 1106001 11062014 80001647 148.00 (Eastern Shrees Purchasing Organisation) 6383	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	148.75	Eastern Shires Purchasing Organisation	6363
Solution Marco Children & Education Services George Fernthem All Capitation 011001 11090214 88061547 17.56 Eastern Shrives Purchanging Organisation 683	Solihull MBC			Furniture & Equipment	D10000	11/08/2014	38061547			
Solution Marco Conferent & Education Services Compression Conferent Conferent Conference Conf	Solihull MBC	Children & Education Services			D11001	11/08/2014	38061547	148.00	Eastern Shires Purchasing Organisation	6363
Solithul MSC Children & Education Services George Firnihan 141 Capitation D11001 1109/2014 38061547 17.55 Statem Shree Purchasing Organisation 6583		Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	17.50	Eastern Shires Purchasing Organisation	6363
Solitury IMSC Children & Education Services Valley Inf Capitation D11001 11(98/2014) 83061547 17.55 Eastern Shree Purchasing Organization 6383	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547			6363
Selbut MRC Children & Education Services Damoon Wood Inf Capitation D11001 11/08/2014 38061547 17.56 Eastern Shires Purchasing Organisation 6853 Solbitul MRC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 3.56 Eastern Shires Purchasing Organisation 6853 Solbitul MRC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 3.56 Eastern Shires Purchasing Organisation 6853 Solbitul MRC Children & Education Services St. Peter S Capitation D11001 11/08/2014 38061547 3.56 Eastern Shires Purchasing Organisation 6853 Solbitul MRC Children & Education Services St. Peter S Capitation D11001 11/08/2014 38061547 3.56 Eastern Shires Purchasing Organisation 6853 Solbitul MRC Children & Education Services St. Peter S Capitation D11001 11/08/2014 38061547 3.56 Eastern Shires Purchasing Organisation 6853 Solbitul MRC Children & Education Services Widney inr Capitation D11001 11/08/2014 38061547 3.45 Eastern Shires Purchasing Organisation 6853 Solbitul MRC Children & Education Services Widney inr Capitation D11001 11/08/2014 38061547 3.45 Eastern Shires Purchasing Organisation 6853 Solbitul MRC Children & Education Services	Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547			6363
Solitury IMIC Children & Education Services Lyndon Capitation 11001 110022014 80061547 17.4 Eastern Shires Purchasing Organisation 6383	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547			6363
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Solhul MBC Children & Education Services Wifney Jun Capitation Di1001 11/09/2014 30061547 3.45 Eastern Shires Purchasing Organisation 5863			Damson Wood Inf	•	D11001				ŭ ŭ	6363
Solihul MBC Children & Education Services Berkswell J& Capitation D11001 1108/2014 3001547 3.44 Eastern Shires Purchasing Organisation 5833										
Solihul IMBC Children & Education Services Berkswell J&l Capitation D11001 1108/2014 38061547 3.40 Eastern Shires Purchasing Organisation 5863			,	•					ŭ ŭ	
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Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 3.38 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014	38061547			
Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 3.38 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	11/08/2014	38061547	3.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Widney Jnr Capitation D11001 11/08/2014 38061547 3.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC				D11001	11/08/2014	38061547			
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Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 3.38 Eastern Shires Purchasing Organisation 6383	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	3.38	Eastern Shires Purchasing Organisation	6363
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Solihull MBC Children & Education Services George Fentham J&l Capitation D11001 11/08/2014 33061547 3.35 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547			6363
Capitation Dillor 11/08/2014 38061547 3.35 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	3.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services St Peter's Stationery D41000 11/08/2014 38061547 3.35 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Berkswell J&I Capitation D11001 11/08/2014 38061547 3.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 3.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38061547 3.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Berkswell J&I Capitation D11001 11/08/2014 38061547 3.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Berkswell J&I Capitation D11001 11/08/2014 38061547 3.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 38061547 3.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 38061547 3.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 38061547 3.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 3.25 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 38061547 3.25 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 3.25 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Stationery D41000 11/08/2014 38061547 3.25 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 3.25 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Educa	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	3.35	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	Greswold J&I	Capitation	D11001	11/08/2014	38061547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	3.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014	38061547	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning / Janitrl Materials	B40002	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
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Solihull MBC		Yew Tree J&I	Capitation	D11001	11/08/2014	38061547			6363
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Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001		38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001 D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	St George & Teresa J&I Smith's Wood	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	
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Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001 D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation			38061547		Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	3.90	Eastern Shires Purchasing Organisation	6363

Content Mod. Chiefer & Education Server Content	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Section Sect	Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	11/08/2014	38061547	3.85	Eastern Shires Purchasing Organisation	6363
South MEDIC Children & Education Services September Capitation	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	3.85	Eastern Shires Purchasing Organisation	6363
Company Comp	Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	3.85	Eastern Shires Purchasing Organisation	6363
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	Solihull MBC	Children & Education Services		Capitation	D11001	11/08/2014	38061547			6363
	Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/08/2014	38061547			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 Anne's J&I	Capitation	D11001	11/08/2014		4.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodies Childcare	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	4.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38061547	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	11/08/2014	38061547	2.82	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38061547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	2.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
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Solihull MBC Children & Education Services Castle Bromwich Jnr Stationery D41000 11/08/2014 38061547 56.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Yorkswood J&l Capitation D11001 11/08/2014 38061547 55.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Oak Cottage J&l Capitation D11001 11/08/2014 38061547 55.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Crammore Inf Stationery D41000 11/08/2014 38061547 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&l Capitation D11001 11/08/2014 38061547 36.84 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St George & Teresa J&l Stationery D41000 11/08/2014 38061547 36.84 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St George & Teresa J&l Stationery D41000 11/08/2014 38061547 36.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&l Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&l Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&l Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC		Smith's Wood	Stationery	D41000	11/08/2014	38061547	56.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Yorkswood J&I Capitation D11001 11/08/2014 38061547 55.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Oak Cottage J&I Capitation D11001 11/08/2014 38061547 55.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Crammore Inf Stationery D41000 11/08/2014 38061547 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 36.84 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St George & Teresa J&I Stationery D41000 11/08/2014 38061547 36.84 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Yorkswood J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services		Capitation	D11001	11/08/2014	38061547	56.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Oak Cottage J&I Capitation D11001 11/08/2014 38061547 55.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Cranmore Inf Stationery D41000 11/08/2014 38061547 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 36.84 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St George & Teresa J&I Stationery D41000 11/08/2014 38061547 36.84 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Yorkswood J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38061547	56.00	Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Services Cranmore Inf Stationery D41000 11/08/2014 38061547 2.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 36.84 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St George & Teresa J&I Stationery D41000 11/08/2014 38061547 36.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Vorkswood J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	55.60	Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Services George Fentham J&I Capitation D11001 11/08/2014 38061547 36.84 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St George & Teresa J&I Stationery D41000 11/08/2014 38061547 36.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Yorkswood J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Yorkswood J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014	38061547	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services St George & Teresa J&l Stationery D41000 11/08/2014 38061547 36.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&l Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Yorkswood J&l Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Cranmore Inf	Stationery	D41000	11/08/2014	38061547	2.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Yorkswood J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	36.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Yorkswood J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	36.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Yorkswood J&I Capitation D11001 11/08/2014 38061547 36.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	36.40	Eastern Shires Purchasing Organisation	6363
	Solihull MBC	Children & Education Services		Capitation		11/08/2014	38061547			6363
	Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547	36.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547	36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	35.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	147.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	148.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	147.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	147.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	11/08/2014	38061547	146.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	145.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	140.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38061547	135.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	135.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	11/08/2014	38061547	134.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	11/08/2014	38061547	127.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	11/08/2014	38061547	117.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	120.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	116.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	112.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	120.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC		· ·		D11001	11/08/2014	38061547	105.00		6363
	Children & Education Services Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547	103.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I Monkspath J&I	Capitation Capitation	D11001	11/08/2014		102.00	Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services			D11001	11/08/2014	38061547		ü	
Solihull MBC		Lyndon Lyndon	Capitation	D11001				Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	,	Capitation	D11001	11/08/2014 11/08/2014			Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment					Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	99.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	95.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	11/08/2014	38061547	92.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38061547	92.00		6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	91.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014		91.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	90.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	90.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547	89.25	Eastern Shires Purchasing Organisation	6363

Content Mode Content	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Seal Land Land College Education Services Cologo per Printing College Coll	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	89.00	Eastern Shires Purchasing Organisation	6363
Scientified Color Color Security Devices Cooper Fertified	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	47.50	Eastern Shires Purchasing Organisation	6363
Community Comm	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	11/08/2014	38061547	46.80	Eastern Shires Purchasing Organisation	6363
Control Med. Color	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	46.65	Eastern Shires Purchasing Organisation	6363
College Edition Edition Services Windy Arthroad Cognision OHIO 1108/071 8001547 46.65 Captern Streep Partial p Organization OHIO OHI	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	46.65	Eastern Shires Purchasing Organisation	6363
Column Mar. Column Education Services Windy Area Column Colum	Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	45.90	Eastern Shires Purchasing Organisation	6363
Solitable Soli	Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	46.65	Eastern Shires Purchasing Organisation	6363
Section Mode Children & Education Perrors Woodenest Solid Mode Capitation 0.11001 1.108/2014 3805-147 4.5.00 casted Since Provided Processing Solid Mode Capitation 0.11001 1.108/2014 3805-147 4.5.00 casted Since Processing Si	Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547	46.50	Eastern Shires Purchasing Organisation	6363
Company Content A. Education Services Mondands Softwall Inf Capitation O1001 11000271 18001147	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	46.00	Eastern Shires Purchasing Organisation	6363
Company Content A. Education Services Mondands Softwall Inf Capitation O1001 11000271 18001147	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	45.60	Eastern Shires Purchasing Organisation	6363
Column Miles Column Education Services Oxfores word J.B.	Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/08/2014	38061547			6363
Scalar Marc Children & Education Services Dictions Learn Company	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	11/08/2014	38061547	45.55	Eastern Shires Purchasing Organisation	6363
Scalar Marc Children & Education Services Dictions Learn Company	Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	45.40	Eastern Shires Purchasing Organisation	6363
Comparison Continuent	Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	11/08/2014	38061547			6363
Solution Most Conference Structure Activation Services Structure Activation Services Structure Structure Services Structure Structure Services Structure	Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	11/08/2014	38061547	45.15	Eastern Shires Purchasing Organisation	6363
Solution Most Conference Structure Activation Services Structure Activation Services Structure Structure Services Structure Structure Services Structure	Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	45.15	Eastern Shires Purchasing Organisation	6363
Selmul MEC Origina & Education Services St. George & Foresa J. St.	Solihull MBC				D11001	11/08/2014	38061547			
Column Mile	Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/08/2014	38061547	45.15	Eastern Shires Purchasing Organisation	6363
Solimul MPC	Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	45.15	Eastern Shires Purchasing Organisation	6363
Solimul MBC Children & Education Services Chework Green J& Capitation D11001 1108/2014 38061547 45.15 [astern Shree Purchasing Organisation S983	Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014	38061547			6363
Solehul MBC Children & Education Services Monkspath J& Capitation 111001 11002014 30061547 43.05 Eastern Shires Purchasing Organisation 5383	Solihull MBC		Cheswick Green J&I	Capitation	D11001	11/08/2014	38061547	45.15	Eastern Shires Purchasing Organisation	6363
Solehul MBC Children & Education Services Monkspath J& Capitation 111001 11002014 30061547 43.05 Eastern Shires Purchasing Organisation 5383	Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	44.94	Eastern Shires Purchasing Organisation	6363
Solimbul MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 44.20 Eastern Shrise Purchasing Organisation 5883				·						
Solithul MBC Children & Education Services Monispath 138 Capitation D11001 1108/2014 38061547 44.00 Eastern Shires Purchasing Organisation 6383				·						
Combutt MBC Children & Education Services Wiciney /urr Capitation Dit 1001 1108/2014 38061547 34.0 Castern Shires Purchasing Organisation S83										
Solihul MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 [38061547 43.40 Eastern Shires Purchasing Organisation G363				·	D11001					
Combul MBC Children & Education Services George Forhama J& Capitation Di1001 11108/2014 38061547 4.9.90 Eastern Shires Purchasing Organisation 6.983			·	·						
Solhul MBC				·	D11001	11/08/2014				6363
Solihul IMBC Onlidern & Education Services Smith's Wood Capitation D11001 11/08/2014 30061547 42.80 Eastern Shires Purchasing Organisation 6363	Solihull MBC			·						
Solihul MBC Children & Education Services Valley Inf Capitation D11001 1108/2014 38961547 42.36 Eastern Shires Purchasing Organisation 6363	Solihull MBC			·						
Solihul IMBC Children & Education Services Monkspath J& Capitation D11001 11/08/2014 38061547 42.00 Eastern Shires Purchasing Organisation 6383	Solihull MBC	Children & Education Services		Capitation	D11001	11/08/2014	38061547	42.36		6363
Solihul IMBC Children & Education Services Monkspath J& Capitation D11001 11/08/2014 38061547 42.00 Eastern Shires Purchasing Organisation 6383	Solihull MBC				D11001					
Solihul IMBC Children & Education Services Lyndon Capitation D11001 11/08/2014 30061547 41.00 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Monkspath J&I		D11001	11/08/2014	38061547			
Solihul IMBC Children & Education Services Lyndon Capitation D11001 11/08/2014 30061547 41.00 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	42.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Lyndon Capitation D11001 11/08/2014 38061547 41.00 Eastern Shires Purchasing Organisation 6363	Solihull MBC		Lyndon		D11001	11/08/2014	38061547			
Solihull MBC Children & Education Services Widney Jnr Capitation D11001 11/08/2014 38061547 40.80 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	41.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Widney Jur Capitation D11001 11/08/2014 38061547 40.80 Eastern Shires Purchasing Organisation 6383	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	41.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Moodlands Solihull Inf Capitation D11001 11/08/2014 38061547 40.74 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	40.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services St. Peter's Capitation D11001 11/08/2014 33061547 40.60 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/08/2014	38061547			6363
Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 40.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 40.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Windy Arbor J&I Capitation D11001 11/08/2014 38061547 40.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Windy Arbor J&I Capitation D11001 11/08/2014 38061547 39.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 39.90 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 39.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 39.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 39.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 39.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 39.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 39.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 38061547 39.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 38061547 39.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 39.00 Eastern Shires Purchasing Organisation 6363 Solihull M	Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	40.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Smith's Wood Capitation D11001 11/08/2014 38061547 40.50 Eastern Shires Purchasing Organisation 6363	Solihull MBC				D11001	11/08/2014				
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Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 39.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Yorkswood J&I Capitation D11001 11/08/2014 38061547 39.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 39.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 38061547 39.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 38061547 39.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 11/08/2014 38061547 39.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J&I Capitation D11001 11/08/2014 38061547 39.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Kingshurst Primary Capitation D11001 11/08/2014 38061547 39.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 38.76 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 38.76 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 37.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 37.80 Eastern Shires Purchasing Organisation 6363	Solihull MBC									
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Solihull MBC Children & Education Services Damson Wood Inf Capitation D11001 11/08/2014 38061547 39.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Augustine's J& Capitation D11001 11/08/2014 38061547 39.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Kingshurst Primary Capitation D11001 11/08/2014 38061547 38.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 38.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 38.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 37.80 Eastern Shires Purchasing Organisation 6363	Solihull MBC			Capitation	D11001				Ü	
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Solihull MBC Children & Education Services Kingshurst Primary Capitation D11001 11/08/2014 38061547 38.96 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 38.75 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 37.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Monkspath J&I Capitation D11001 11/08/2014 38061547 37.80 Eastern Shires Purchasing Organisation 6363	Solihull MBC								Ü	
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	Solihull MBC				D11001	11/08/2014				

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	11/08/2014		38.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	37.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	37.28	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	36.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547	55.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547	60.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	54.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	53.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014		35.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	35.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	35.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38061547	35.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547	35.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	11/08/2014	38061547	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014	38061547	34.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	34.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38061547	34.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	34.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	34.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	33.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	33.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	33.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	52.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	11/08/2014	38061547	57.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	52.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	11/08/2014	38061547	52.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	51.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	51.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	51.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	51.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	51.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	51.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	51.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/08/2014	38061547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/08/2014	38061547	49.92	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	11/08/2014		48.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/08/2014	38061547	48.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/08/2014		48.00		6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014		47.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014		47.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	1.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	11/08/2014		1	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547	1.05		6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547	1.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	1.00		6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547	0.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014			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	Damson Wood Inf	Health & Safety	B43003	11/08/2014	38034547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014	38034547	0.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	0.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	0.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	0.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38034547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38034547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	11/08/2014	38034547	0.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	0.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC		,	Capitation	D11001	11/08/2014	38034547		ŭ ŭ	6363
	Children & Education Services	Lyndon	·					Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Health & Safety	B43003	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38034547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547	2.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	11/08/2014	38034547	2.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
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Control Mark Colored & Scalable Server New Order	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
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Solitude	Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38034547	2.34	Eastern Shires Purchasing Organisation	6363
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Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 11.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Yorkswood J& Capitation D11001 11/08/2014 38034547 -22.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 11.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 11.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 11.0 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J& Capitation D11001 11/08/2014 38034547 10.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J& Capitation D11001 11/08/2014 38034547 10.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J& Capitation D11001 11/08/2014 38034547 10.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J& Capitation D11001 11/08/2014 38034547 10.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	38034547			6363
Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 -22.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 11.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 11.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 10.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38034547 10.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38034547 10.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38034547 10.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38034547 10.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363	Solihull MBC			·						
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Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 11.10 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 10.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38034547 10.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38034547 10.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 9.45 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC		Dickens Hth Primary	·	D11001	11/08/2014		11.10	Ü	
Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 10.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38034547 10.50 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38034547 10.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 9.45 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547			6363
Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38034547 10.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 9.45 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Ulverley J&I Capitation D11001 11/08/2014 38034547 10.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 9.45 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	,	Capitation	D11001	11/08/2014	38034547			6363
Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 9.45 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.40 Eastern Shires Purchasing Organisation 6363 Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC			·					Ü	
Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.60 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC		·	·					Ü	
Solihull MBC Children & Education Services Dickens Hth Primary Capitation D11001 11/08/2014 38034547 8.40 Eastern Shires Purchasing Organisation 6363	Solihull MBC			·	D11001	11/08/2014	38034547			
	Solihull MBC									
	Solihull MBC				D11001	11/08/2014	38034547			

Body name	Service Area Categorisation	Cost Centre Description		Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ulverley J&I		D11001	11/08/2014		7 70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood		D11000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Health & Safety	B43003	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547	99.90		6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I		D10000	11/08/2014	38034547	99.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D10000	11/08/2014	38034547	97.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Furniture & Equipment	D10000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D10000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I		D11001	11/08/2014	38034547	93.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf		D11001	11/08/2014	38034547	92.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary	•	D11001	11/08/2014	38034547	91.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary		D11001	11/08/2014		90.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	- alp realition	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	38034547	569.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I		D11001	11/08/2014	38034547	539.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	38034547	430.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services		-	D10000	11/08/2014	38034547	289.00	Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Catering Management Dickens Hth Primary	Furniture & Equipment	D10000	11/08/2014	38034547	159.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation Capitation	D11001 D11001	11/08/2014	38034547	-10.00	ÿÿ	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	•	B40002	11/08/2014	38034547	-9.00	Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	0	ÿ		11/08/2014	38034547	-9.00 69.93	Ü	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I Ulverley J&I	•	D11001 D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
		,	•	D11001 D11001				ÿÿ	6363
Solihull MBC	Children & Education Services	Ulverley J&I			11/08/2014	38034547		Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001 D11001	11/08/2014	38034547	59.40 51.35	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Dickens Hth Primary				38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	30034347	49.80	Eastern Shires Purchasing Organisation	0303

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	Code D11001	11/08/2014	Number	45.40	Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Dickens Hth Primary	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dickens Hth Primary		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dickens Hth Primary		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
		,	•			38034547			
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014		36.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	38034547	29.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	26.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	11/08/2014	38034547	-4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	21.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	21.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	21.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	38034547	20.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	19.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014		16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	11/08/2014	38034547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014		16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	•	D11001	11/08/2014	38034547	16.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	St Mary & Margaret J&I	•	D11001	11/08/2014				6363
Solihull MBC	Children & Education Services Children & Education Services		- alphanent	D11001		38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC		Daylesford Inf	Capitation		11/08/2014			Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	5.25	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	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Health & Safety	B43003	11/08/2014	38034547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/08/2014	38034547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003	11/08/2014	38034547	5.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Health & Safety	B43003	11/08/2014	38034547	5.16	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	5.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	5.12	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/08/2014	38034547	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	·	D10000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I		D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management		D10000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014	38034547	257.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I		D10000	11/08/2014	38034547	183.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Tidbury Green J&I		D10000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I	·	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr		D11001 D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC				D11000	11/08/2014	38034547			6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon Smith's Wood		D11001	11/08/2014	38034547	142.60	Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lady K Levesons J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	St Anne's J&I		D11001	11/08/2014	38034547			
Solihull MBC		St Augustine's J&I		B40002	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Valley Inf	Ü	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	•						Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services	Daylesford Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Yew Tree J&I		B40002	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	·	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	·	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	·	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	- aprilation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547	1	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	·	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	9	B40002	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	·	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	6.50	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	Smith's Wood	Capitation	D11001	11/08/2014		6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Marston Green Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Capitation	D11000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	,	•	D11001	11/08/2014	38034547		ÜÜ	6363
		Kineton Green Primary	Capitation	D11001				Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary Cranmore Inf	Capitation	D11001 D11001	11/08/2014	38034547 38034547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services Children & Education Services		Capitation	D11001 D11001	11/08/2014	38034547		ÜÜ	6363
Solihull MBC		Lady K Levesons J&I Greswold J&I	Capitation Capitation	D11001 D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services				11/08/2014	38034547 38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr		D11001	11/08/2014			Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Dorridge Jnr	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38U3454 <i>/</i>	7.80	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	Valley Inf	Capitation	D11001	11/08/2014	38034547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014	38034547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547	7.78	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38034547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014	38034547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547	7.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547	7.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38034547	7.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	7.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38034547	7.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547	6.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	6.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547	6.83	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	6.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description		Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	11/08/2014		4 15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Daylesford Inf		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	St Mary & Margaret J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
		St Mary & Margaret J&I		D11001	11/08/2014				6363
Solihull MBC	Children & Education Services			D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I			11/08/2014			Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	St Mary & Margaret J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	,	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547	8.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	8.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547	8.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547	8.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Streetsbrook Inf		D11001	11/08/2014			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 Mary & Margaret J&I	Capitation	D11001	11/08/2014		8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014		11.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	11.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38034547	33.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/08/2014	38034547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	11.00		6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38034547	11.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014		5.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	11/08/2014	38034547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU	General Office Expenses	D42000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lvndon	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	4.60		6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38034547	4.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
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Body name	Service Area Categorisation	Cost Centre Description	, ,,	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Our Lady Compassion J&I		D11001	11/08/2014		4 50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ladv K Levesons J&I	Cleaning / Janitrl Materials	B40002	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	9	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I		B40002	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001		38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I		D11001	11/08/2014	38034547	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547	13.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014		13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547	13.50		6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Summerfield Centre		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547	13.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I		D11001	11/08/2014	38034547	13.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Tidbury Green J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/08/2014	38034547	13.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001		38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I		D11001	11/08/2014	38034547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr		D11001	11/08/2014	38034547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I		D11001	11/08/2014	38034547	12.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I	Photocopying	D40001	11/08/2014	38034547	12.85	Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services			D11001	11/08/2014	38034547	12.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon Hazel Oak		D11001		38034547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Hazel Oak		D11001		38034547	12.80		6363
Solihuli MBC	Children & Education Services Children & Education Services	Lyndon		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Smith's Wood	'	D11001	11/08/2014	38034547	12.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services			D11001	11/08/2014	38034547			6363
		Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary					12.70	Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr		D11001 D11001	11/08/2014	38034547 38034547	12.50	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC		Kineton Green Primary		D11001			12.50	ŭ ŭ	6363
Solihull MBC	Children & Education Services Children & Education Services	Kineton Green Primary Valley Inf		D11001 D11001	11/08/2014	38034547 38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC		,						Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Greswold J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I		D11001	11/08/2014	38034547	12.00	ŭ ŭ	6363
Solihull MBC	Children & Education Services	Daylesford Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	- · · · · · · · · · · · · · · · · · · ·	D41000	11/08/2014	38034547	11.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38U3454 <i>/</i>	11.83	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	Valley Inf	Capitation	D11001	11/08/2014		11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	11.68	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014		11.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	11/08/2014		11.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	11.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	11.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	16.47	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38034547	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38034547	15.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	15.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	15.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	15.39	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014		15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014		15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	15.05	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lvndon	Stationery	D41000	11/08/2014	38034547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014	38034547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547	14.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/08/2014		14.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	14.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	14.85	ÿÿ	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	14.85		6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	14.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	14.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	14.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	14.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014	38034547	14.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547	14.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	14.79	ÿÿ	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014			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	Greswold J&I	Photocopying	D40001	11/08/2014	38034547	14.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38034547	14.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	14.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547	14.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	14.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	14.56	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	14.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Health & Safety	B43003	11/08/2014	38034547	14.50		6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	14.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	14.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547	16.95		6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547	14.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014	38034547	14.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	13.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	•	D11001	11/08/2014	38034547	13.98		6363
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/08/2014	38034547	13.95		6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547	13.85	ů ů	6363
Solihull MBC	Children & Education Services	Smith's Wood	•	D11001	11/08/2014	38034547	13.94	ÿÿ	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I		D11001	11/08/2014	38034547	9.30	ÿÿ	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/08/2014	38034547	9.30		6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	9.25	ÿÿ	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I		D11001	11/08/2014	38034547	9.20		6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547	9.15	ÿÿ	6363
Solihull MBC	Children & Education Services	Valley Inf		D11001	11/08/2014	38034547	9.10		6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	9.10		6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547	9.00	ů ů	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547	9.00	ÿÿ	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I		D11001	11/08/2014	38034547	9.00		6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	•	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr		D11001	11/08/2014	38034547	8.90		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547	8.90	ů ů	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547	8.90		6363
Solihull MBC	Children & Education Services	Windy Arbor J&I		D11001	11/08/2014	38034547	8.84		6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	•	D11001	11/08/2014	38034547	8.80	ÿÿ	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I		D11001	11/08/2014	38034547	8.80	ÿÿ	6363
		Marston Green Jnr	•	D11001	11/08/2014	38034547	8.80		6363
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf		D11001	11/08/2014	38034547	8.72	Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC		· ·	•					ů ů	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Summerfield Centre Lyndon		D11001 D11001	11/08/2014	38034547 38034547	18.50 18.60	Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363 6363
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Solihull MBC	Children & Education Services	Hazel Oak		D11001 D11001	11/08/2014	38034547 38034547	18.55 18.55	ÿÿ	6363 6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	•						
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547	18.50		6363
Solihull MBC	Children & Education Services	Valley Inf	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I		D11001	11/08/2014	38034547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	-	D11001	11/08/2014	38034547	18.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	11/08/2014	38034547	18.30	ÿÿ	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38034547	18.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547	18.01	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	18.00	Eastern Shires Purchasing Organisation	6363

Control MAP	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Column C	Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	18.00	Eastern Shires Purchasing Organisation	6363
Column Mod. Column Education Services Column	Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	18.00	Eastern Shires Purchasing Organisation	6363
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Solitation College C	Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	11/08/2014	38034547	17.75	Eastern Shires Purchasing Organisation	6363
Spinster Medical Children Education Services Tidary Green All	Solihull MBC	Children & Education Services	St George & Teresa J&I		D41000	11/08/2014	38034547	17.56	Eastern Shires Purchasing Organisation	6363
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Solihull MBC Children & Education Services Greswold J&I Capitation D11001 11/08/2014 38034547 10.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Alphege Jnr Capitation D11001 11/08/2014 38034547 10.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Marston Green Jnr Capitation D11001 11/08/2014 38034547 10.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Tidbury Green J&I Capitation D11001 11/08/2014 38034547 10.25 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Kineton Green Primary Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/08/2014	38034547	10.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services St Alphege Jnr Capitation D11001 11/08/2014 38034547 10.40 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Marston Green Jnr Capitation D11001 11/08/2014 38034547 10.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Tidbury Green J&I Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Kineton Green Primary Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014		10.40	Eastern Shires Purchasing Organisation	
Solihull MBC Children & Education Services Marston Green Jnr Capitation D11001 11/08/2014 38034547 10.30 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Tidbury Green J& Capitation D11001 11/08/2014 38034547 10.25 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Kineton Green Primary Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Tidbury Green J&I Capitation D11001 11/08/2014 38034547 10.25 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Kineton Green Primary Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363 Children & Education Services St Mary & Margaret J&I Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547	10.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services Kineton Green Primary Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/08/2014	38034547	10.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	10.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 11/08/2014 38034547 10.20 Eastern Shires Purchasing Organisation 6363	Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	10.20	Eastern Shires Purchasing Organisation	6363
	Solihull MBC	Children & Education Services		Capitation	D11001	11/08/2014	38034547	10.20		6363
	Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547			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	Hazel Oak	Capitation	D11001	11/08/2014		10 15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr		D41000	11/08/2014	38034547	9.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf		D11001	11/08/2014	38034547	31.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	31.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	•	D11001	11/08/2014	38034547	31.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	30.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	30.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	30.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I		D11001	11/08/2014		30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	11/08/2014	38034547	29.74	Ü	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Stationery	D41000	11/08/2014	38034547	29.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr		D11000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solitiuii IVIDO	Official & Education Oct vices	or ripriogo util	σαριτατίστ	וטווי	170072014	00004047	23.40	Laston Chiles I dichasing 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	Valley Inf	Capitation	D11001	11/08/2014	38034547	29.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	29.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	29.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	28.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	28.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	28.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	27.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	28.24	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	27.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	27.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	27.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	11/08/2014	38034547	27.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	27.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38034547	27.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547	27.34	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547	27.03	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38034547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	26.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	27.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	26.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	26.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014	38034547	26.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/08/2014	38034547	26.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	45.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC	Children & Education Services Children & Education Services	Lyndon Lady K Levesons J&I	Capitation Capitation	D11001 D11001	11/08/2014 11/08/2014			Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Unitation & Education Services	Lauy N Levesons J&I	Сарнаноп	וטטווט	11/08/2014	30034347	42.20	Eastern Shires Purchasing 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	Lady K Levesons J&I	Capitation	D11001	11/08/2014		42 20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	•	D11001	11/08/2014	38034547	40.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf		D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Health & Safety	B43003	11/08/2014	38034547	38.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr		D41000	11/08/2014	38034547	37.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	34.50		6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	33.42	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I		D11001	11/08/2014	38034547	33.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	St Margaret's J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	32.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547	32.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	32.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	31.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Blossomfield Inf	Stationery	D41000	11/08/2014	38034547	31.50	Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Blossomfield Inf	Stationery	D41000	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Our Lady Compassion J&I	Capitation	D11000	11/08/2014	38034547	19.11	Eastern Shires Purchasing Organisation	6363
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	, ,		D11001	11/08/2014	38034547		ÿÿ	6363
		Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation				18.98	Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Capitation	D11001 D11001	11/08/2014	38034547 38034547	18.90	Eastern Shires Purchasing Organisation	6363 6363
Solihull MBC		Tidbury Green J&I Kineton Green Primary	Capitation Capitation	D11001			18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services				11/08/2014	38034547 38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I		D11001	11/08/2014		18.60	Eastern Shires Purchasing Organisation	
Solihull MBC	Children & Education Services	Lady K Levesons J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	82.20		6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	38034547	83.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38U3454 <i>/</i>	81.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014		80.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	•	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	70.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	•	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	66.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary		D11001	11/08/2014	38034547	65.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	11/08/2014		60.20		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38034547	60.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	56.00		6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Ü	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I		D11001	11/08/2014	38034547	55.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	54.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I		D11001	11/08/2014	38034547	52.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	•	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547	51.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	51.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001				Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I		D11001			50.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	49.96	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547	49.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	48.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak		D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014	38034547	23.60	Eastern Shires Purchasing Organisation	6363
Solihuli MBC	Children & Education Services	Daylesford Inf		D11001	11/08/2014			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	Valley Inf	Capitation	D11001	11/08/2014		23.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	1 38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	11/08/2014	1 38034547	22.90		6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014		22.50		6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	1 38034547	22.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	1 38034547	22.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	1 38034547	21.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014		21.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	1 38034547	21.32	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014		21.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	11/08/2014		21.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	1 38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	11/08/2014	1 38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	1 38034547	20.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	1 38034547	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	1 38034547	20.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	1 38034547	20.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	1 38034547	20.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	1 38034547	19.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	1 38034547	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	1 38034547	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	1 38034547	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	1 38034547	19.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	1 38034547	19.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	1 38034547	19.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	11/08/2014	1 38034547	19.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	1 38034547	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014	1 38034547	12.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014		19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	1 38034547	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	11/08/2014	1 38034547	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	11/08/2014	38034547	19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/08/2014		19.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	1 38034547	19.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	1 38034547	19.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014	1 38034547	19.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/08/2014	1 38034547	19.11	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	1 38034547	2.60	Eastern Shires Purchasing Organisation	6363

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Solihull MBC Children & Education Services Valley Inf Capitation D11001 11/08/2014 38034547 25.00 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Hazel Oak Capitation D11001 11/08/2014 38034547 24.98 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Hazel Oak Capitation D11001 11/08/2014 38034547 24.98 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Hazel Oak Capitation D11001 11/08/2014 38034547 24.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Hazel Oak Capitation D11001 11/08/2014 38034547 24.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Hazel Oak Capitation D11001 11/08/2014 38034547 24.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Hazel Oak Capitation D11001 11/08/2014 38034547 24.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Hazel Oak Capitation D11001 11/08/2014 38034547 24.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Hazel Oak Capitation D11001 11/08/2014 38034547 24.80 Eastern Shires Purchasing Organisation 6363 Solihull MBC Children & Education Services Hazel Oak Capitation D11001 11/08/2014 38034547 24.80 Eastern Shires Purchasing Organisation Capitation	Solihull MBC			·					Ü	
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	Solihull MBC									
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	Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	24.80	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	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	24.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	24.69		6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	3.00	ů ů	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	29.90	3 - 3 - 3	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	23.40	Ü	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	30.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	22.40	Ü	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	42.80		6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	5.40	ů ů	6363
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	11.85		6363
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	6.54	Ü	6363
							23.55		
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561		3 - 3 - 3	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	27.80	3 - 9	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	5.40	3 - 3 - 3	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	5.40	3 - 9	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	5.07		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	4.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/08/2014	38034547	-0.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/08/2014	38034547	1.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	38034547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	38034547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	3.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	3.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	3.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	11/08/2014	38034547	3.40		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	3.00		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	2.85	Ü	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	19/08/2014	38512549		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	14/08/2014	38288548		Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38288548		Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/08/2014	37874948	69103.32		16285
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049711		Eden Place - Ashley House	5592686
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	21/08/2014	38577554		Edf Energy 1 Ltd	135472
Solihull MBC		Urban Traffic Control	Electricity	B11000	18/08/2014	38427735			135472
	Highways & Transport Services		,	B11000	18/08/2014	38427735		Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity					Edf Energy 1 Ltd	
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	18/08/2014	38427808		Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014	38772556		Edmundson Electrical Ltd	5339
Solihull MBC	Planning & Development Services	Woodside units	Professional Fees	D51000	20/08/2014	38556576	686.00	·	2503720
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/08/2014	38004548		Electric Centre Ltd	5363
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38568570		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	21/08/2014	38568573		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	21/08/2014	38568574		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38568576		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	21/08/2014	38568577	2005.54	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38568578	437.10	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	21/08/2014	38568579	513.67	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38568561	655.65		92741
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	21/08/2014	38568568		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38568566		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014			Elite Assistance Ltd	92741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014		655.65	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270630	1395.31	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270631	323.10	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270628	1315.64	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014			Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270632	333.87	Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	14/08/2014	38320547	220.00	Elliott Group Ltd	19865
Solihull MBC	Planning & Development Services	Building Control Holding Account	Training	A32000	18/08/2014	38427585		Elmhurst Energy Systems Limited	205738
Solihull MBC	Children & Education Services	Catering Management	Advertising/Publicity/Promotion	D93000	01/08/2014			Elygra Marketing Services	181818
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	22/08/2014	38597547		Emma Footit	5594686
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Strategic Environment Contract	E29300	26/08/2014		283845.17	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	26/08/2014	38647548		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	26/08/2014		335063.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	26/08/2014	38647548		Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Strategic Environment Contract	E29300	26/08/2014	38647548	2006.07	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Strategic Environment Contract	E29300	26/08/2014	38647548	3627.73	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	04/08/2014			Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	26/08/2014			Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	11/08/2014	38069555		Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	04/08/2014	37825597		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	04/08/2014	37825592		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	04/08/2014			Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Strategic Environment Contract	E29300				Enterprise Managed Services Ltd	206418
Solihull MBC	Cultural & Related Services	Library Square Complex	Electricity	B11000	22/08/2014	38609588		Eon Energy Solutions	4675686
Solihull MBC	Children & Education Services	Lyndon Rear Playground	Contractors	Y21000	13/08/2014			Erris (Builders) Ltd	5409
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2014	37861547		Essential Healthcare	1048596
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	20/08/2014		4750.00		108408
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	09/07/2014			Eurobooks.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Hardware	Y13001	26/08/2014			European Electronique Ltd	44327
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Hardware	Y13001	26/08/2014			European Electronique Ltd	44327
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014		1274.00	Eversfield Prep School Trust	5431
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	07/08/2014			Experian Ltd	51482
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	07/08/2014	37958909		Experian Ltd	51482
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	11/08/2014			Facultatieve Technologies Ltd	65773
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003				Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	28/08/2014			Fairfield Residential Care Home	5468
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	13/08/2014		312.08	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	08/08/2014			Fairways Contracting Ltd	9134
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	29/08/2014	38777637		Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	29/08/2014	38777637	3.00	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	29/08/2014	38777637	150.90	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	29/08/2014	38777637	223.35	Falon Nameplates Ltd	83878
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/08/2014	38153551	324.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/08/2014	38153551	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/08/2014			Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/08/2014		1296.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	12/08/2014	38173563	7180.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	12/08/2014			Family Care Trust (Solihull)	5472
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	13/08/2014	38247547	825.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	15/08/2014	38388547	9245.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	15/08/2014	38387562		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	15/08/2014			Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014			Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414551		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414549		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014			Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014			Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414554		Family Care Trust (Solihull)	5472
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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	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414557	763.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414567	1249.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414559	971.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414561	735.43	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414566	371.29	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414568		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414570	274.13	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38414572		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38414573		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38414574		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38414575		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38414576	693.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38414577		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		38414578		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019		38414582	277.60		5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019		38414584		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019		38414585		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019		38414587		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014			Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20019		38415609		Family Care Trust (Solihull)	5472
				E20010					5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care			38415608		Family Care Trust (Solihull)	
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014			Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010		38415612		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010		38415613		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		38415614		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010		38415615		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010		38415616		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010		38415617		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010		38415618		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010		38415619		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010		38415620		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010		38415622		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		38415626		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		38415623	1170.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010		38415624		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010		38415625		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415628	940.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014	38415629	413.28	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415630	900.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415631	566.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014	38415632	920.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014	38415633	874.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014	38415634	1288.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014	38415635	989.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		38415636	1050.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014			Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		38415638		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		38415639		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		38415640		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000		38592552		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000		38592552		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000		38592552		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care Adult Social Care	In House Transport	Maintenance Of Grounds	B30000		38592552		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002		38671547	8805.33		5472
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Respite ASC - Residential Care Permanent	E20002		38415559	4315.51	. , ,	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E20003	05/08/2014			Father Hudsons Society	5479
	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients CSW Team B U18 Local Clients		E29006	05/08/2014			Father Hudsons Society Father Hudsons Society	5479
Solihull MBC			External Fostering						5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	10///0000	3/01.23	Father Hudsons Society	54/9

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	01/08/2014	37754574	2841.99	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	22/08/2014	38609547	1733.30	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	18/08/2014	38415568	610.24	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38415567	1377.64	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003				Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38415565	1558.46	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014	38415564		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014	38415563	1230.04	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38415562	4027.96	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014		2517.44	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	18/08/2014	38415560	1900.48	Father Hudsons Society	5479
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	01/08/2014	37775585	250.00	Faye Peach	3727713
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	18/08/2014	38427676	638.55	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	18/08/2014		10003.95	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255570		First Choice Childcare	94295
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2014	37826672	1715.00	First Choice Childcare	94295
Solihull MBC	Highways & Transport Services	A45 Bridge	Land	Y11000	15/08/2014	38387556		First City Ltd	2458692
Solihull MBC	Highways & Transport Services	A45 Bridge	Land	Y11000	18/08/2014			First City Ltd	2458692
Solihull MBC	Highways & Transport Services	A45 Bridge	Land	Y11000	18/08/2014	38427793		First City Ltd	2458692
Solihull MBC	Highways & Transport Services	A45 Bridge	Land	Y11000	15/08/2014	38387557		First City Ltd	2458692
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	19/08/2014			First Class School Uniforms	71284
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	19/08/2014			First Class School Uniforms	71284
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			First For Care Ltd	2781692
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/08/2014			First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014			First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000				First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/08/2014			First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/08/2014			First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/08/2014			First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/08/2014			First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014			First Steps Nursery	18608
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049627		Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049628		Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014			Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867619		Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014			Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	05/08/2014			Forward Chemicals Ltd	257042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/08/2014	37867622		Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	05/08/2014	37867621		Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/08/2014	37867623		Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/08/2014	38587547		Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37754566		Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2014	37862551		Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014			Fostering Solutions	107905
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/07/2014			Fountain Court Hot	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/07/2014			Fountain Court Hot	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	05/08/2014	37845547		Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	05/08/2014	37845549		Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	05/08/2014	37847547	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	05/08/2014	37847548		Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	05/08/2014	37848547		Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	05/08/2014	37849547		Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	05/08/2014	37849548		Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	05/08/2014	37849549	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/08/2014	38120547		Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/08/2014	38120549		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2014			Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2014			Four Seasons - Ivy House Care Home	2258688
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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	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2014	37958764	1188.76	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867662	1257.44	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867661	312.53	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867660	1706.33	Four Seasons Health Care	78137
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	21/08/2014	38576547	825.00	Fourward Print Solutions	250587
Solihull MBC	Corporate & Democratic Core	Democratic Services	Training	A32000	19/08/2014	38508549	759.60	Frances Taylor	6436686
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	20/08/2014	38556559	978.00	Frc Preparers Levy	252116
	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929676		Freedom Care Ltd	88870
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/08/2014	37867617	11848.78	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	11/08/2014	38077550		Freight Transport Assoc	5565
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	07/08/2014			Fretwell-Downing Hospitality Limited	126287
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	04/08/2014			Friday Lane Nurseries	5566
Solihull MBC	Children & Education Services	Youth Council / YID	Catering Provisions	D20000	14/08/2014			Friends Corner	1335609
	Environmental and Regulatory Services	Crime And Disorder Reduction	Furniture & Equipment	D10000	07/08/2014			Friends Of Dorridge Station	1814617
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/08/2014	38637547		Frontier Theraputics	690976
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/08/2014	38637547		Frontier Theraputics	690976
Solihull MBC	Adult Social Care Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	12/08/2014			Fry Housing Trust	88325
Solihull MBC	Adult Social Care Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	12/08/2014			Fry Housing Trust	88325
	Adult Social Care Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	12/08/2014			Fry Housing Trust	88325
Solihull MBC				E20003	05/08/2014			FSH No. 3 Ltd Millwater	1709618
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent						
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			FSH No. 3 Ltd Millwater	1709618
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867655		FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867656		FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/08/2014	37867659		FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	01/08/2014	37757556		Fullstaff Ltd	110985
	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	01/08/2014	37757556		Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	01/08/2014			Fullstaff Ltd	110985
	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008				Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	06/08/2014	37929643	18912.79	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	06/08/2014	37929645	6093.05	Future Home Care	690979
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	11/08/2014	38065562	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	22/08/2014	38609569	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	20/08/2014	38556558	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	15/08/2014	38374547	1390.00	G M G Asset Management UK Limited	5892686
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	14/08/2014	38269553	1252.81	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Recruitment Costs	A34000	22/08/2014	38609582	6004.00	Gatenby Sanderson	224283
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Recruitment Costs	A34000	22/08/2014	38609581		Gatenby Sanderson	224283
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/08/2014	38640547	813.86	Gbs Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	06/08/2014			Geldards LLP	133612
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867671	3058.15	Genesis Homes (Essex) Ltd	101272
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			Genesis Homes (Essex) Ltd	101272
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			Genesis Homes (Essex) Ltd	101272
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2014			Genie Care Ltd	174918
	Central Services to the Public	Communications Unit	Furniture & Equipment	D10000		38458548		George Archer Photography	2721687
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867680		Georgian House	198448
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Wheelchairs		D10000	05/08/2014		339.00	Gerald Simonds Healthcare Ltd	687760
		ASC - Wheelchairs ASC - Wheelchairs	Furniture & Equipment		22/08/2014		258.00		
Solihull MBC	Adult Social Care		Furniture & Equipment	D10000		38609592		Gerald Simonds Healthcare Ltd	687760
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/08/2014			Gerald Simonds Healthcare Ltd	687760
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/08/2014			Getta Life	248224
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	04/07/2014			Gilmex International L	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	04/08/2014	37825585		Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867708		Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014			Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	12/08/2014	38153549	399.00	Gmo Globalsign Ltd	6371686
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014			Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	28/08/2014	38761578	814.54	Goldsborough Home Care	217409
	Add D. Occided Occid	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570550	340.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OF - North Spot Commit Gare	Add - Home date dupport dervices	L20013	Z 1/00/2014	30370333	0-10.20	dolasboroagn rionic dare	217403

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570560	343.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570561	774.36	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570565	531.36	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570567	290.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014		343.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570569	502.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570570	469.80	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570571		Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570572	349.92	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014			Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014			Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014			Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014			Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	21/08/2014			Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014			Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014			Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014			Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/08/2014			Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/08/2014			Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/08/2014			Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/08/2014			Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/08/2014			Goldsborough Home Care	217409
Solihull MBC	Corporate & Democratic Core	Members Expenses		A32000	19/08/2014			Govnet Communications	110231
Solihull MBC	Central Services to the Public	Pains And Gains Account	Training General Creditors	S00000	26/08/2014			Graham Asset Management	6386687
	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	26/08/2014			Graham Asset Management	6386687
Solihull MBC				S00000 S00000	26/08/2014	38659549			6386687
Solihull MBC	Central Services to the Public Central Services to the Public	Pains And Gains Account Pains And Gains Account	General Creditors General Creditors	S00000 S00000				Graham Asset Management	6386687
Solihull MBC					26/08/2014			Graham Asset Management	
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014			Grangewood Fencing Suppli	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867709		Grey Gables	5694
Solihull MBC	Children & Education Services	Reynalds X Short Breaks	Contractors	Y21000	21/08/2014			Gth Construction Ltd	110939
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Professional Fees	D51000	20/08/2014			Gth Construction Ltd	110939
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	20/08/2014			Hags-Smp Ltd	4241688
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/08/2014			Hags-Smp Ltd	4241688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014			Hampton Nursery	11105
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/08/2014			Hampton Surgery	691047
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/08/2014			Hampton Surgery	691047
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014			Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014			Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014			Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014			Handicare Ltd	1682632
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	04/08/2014			Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	04/08/2014			Harcourt Chambers	5391688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	22/08/2014		1080.00	Harcourt Chambers	5390687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	21/08/2014			Harcourt Chambers	6371687
Solihull MBC	Adult Social Care	268 Creynolds Lane	Clients Expenses	D62000	15/07/2014	PC26185	224.24	Haven Holidays	Purchase Card Supplier
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	11/08/2014	38051555		Hbinfo Ltd	250645
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867710	1205.74	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867678	1431.18	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867677	1692.87	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867675	1450.14	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867674	1665.76	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867676		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014			HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014			HC1 Ltd Re Hodge Hill Grange	1650627

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867690	877.06	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867691	2237.36	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867692	1661.51	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867693	1624.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		37867694		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		37867689		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867688		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014			HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014			HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014			HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		37867705		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867698		HC1 Ltd Re The Orchards	1650628
		OP - North Spot Comm Care	<u> </u>	E20003	21/08/2014	38568558		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	05/08/2014	37867704		HC1 Ltd Re The Orchards	1650628
Solihull MBC			ASC - Nursing Care Permanent						
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010		37867713	598.39	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010		37867715		Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	05/08/2014			Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	05/08/2014			Headway (West Midlands) Ltd	5802
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		38069565		Headway Traffic Management	2677697
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000		38249550		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000		38708548	42839.59	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000		37873551	19550.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	18/08/2014	38427698	116849.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	18/08/2014	38427698	109171.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/08/2014	37958763	1671.17	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	22/08/2014	38595614	818.15	Helen Sanderson Associates	127518
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	26/08/2014	38643548	1015.38	Helen Sanderson Associates	127518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2014	37875547	814.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	19/08/2014	38481547		Henley High School	129534
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929637		Heritage Care Ltd	687795
Solihull MBC	Children & Education Services	Domestic Abuse	Advertising/Publicity/Promotion	D93000	06/08/2014	37913612		Heron Press	42709
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003		37867681		Hf Trust Ltd - ReceiPTS	3283686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/08/2014			Hf Trust Ltd - ReceiPTS	3283686
Solihull MBC	Cultural & Related Services	Babbs Mill Pk Lake	Contractors	Y21000	04/08/2014			Hfn Landscapes	27008
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	28/07/2014			High Street Vouche	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/07/2014			Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000		38531547	2055.00		701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	27/08/2014		2055.00		701596
Solihull MBC	Central Services to the Public		Other Fees	D52000	14/08/2014	38269585		HMCTS	701596
		Legal Services					400.00		
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000		38269586			701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/08/2014	38269589		HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000		37793548	280.00		701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/08/2014			HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000		38269610	400.00		701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/08/2014	37778547	2055.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37793547		HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000		38269590	280.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	10/07/2014	PC02446	331.20	Hobs Reprographics	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	11/08/2014			Hodges & Lawrence Ltd	5870
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	04/08/2014	37825572	-1750.00	Hodgson & Hodgson Group Ltd	3964687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	11/08/2014	38049664	3514.87	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	04/08/2014	37816554	340.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	04/08/2014	37816553	340.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	06/08/2014	37929669		Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929672	3340.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929671	2642.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929670	465.00	Home Instead Senior Care	1122605
	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	06/08/2014			Home Instead Senior Care	1122605
JUILLIUII IVIDU	riddit Oddiai Odio	- D Opor Commi Care - South	100 Dominiary Date		00/00/2014	01959001	345.50	nome instead define date	1122000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929668	488.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	14/08/2014	38270610	444.00	Homebased Care	6430686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014	38094552	79.20	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014	38094552	79.20	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014	38094552	79.20	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066599	494.10	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066547	582.56	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066548	443.54	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066549	390.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066550	420.90	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066551	341.60	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066553		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066556	545.95	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066560		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066570		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066565	335.50		5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066566		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066569		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066572		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066574	268.11	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066575		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066576		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066577	506.30		5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066578		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066613		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066614		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066615		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066618		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		38066620		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066621	292.80	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066623	266.25	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066579	503.25	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066582	411.75	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066583	289.75	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066584	1503.65	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066585	338.55	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066586	677.10	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014		359.90		5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066588		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066589		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066592		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066594		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services ASC - Domiciliary Care	E20008		38237556	642.63	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Dornicilary Care ASC - Out of hospital	E20008		38237550		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Out of nospital ASC - Domiciliary Care	E20012		38237550		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC									
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008		38237553		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012		38237555	512.57	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066603		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066606	422.10		5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38066595		Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		37867670		Homelife Ltd	5881
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255577	1047.00	Honeypot House Day Nursery	48321

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	21/08/2014	4 38570638	704.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	4 38570641	377.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	4 38570639	550.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	1 38570640	976.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	1 38570642	352.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	1 38570643	569.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	1 38570644	544.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	1 38570645	339.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	4 38570647	345.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	4 38570648	364.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		1 38570649		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	1 38570650		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570651		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570588		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570589		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570590		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570591	531.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570592		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570593		Housing 21	26142
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570594		Housing 21	26142
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570596		Housing 21	26142
		·						Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570598			
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570600		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570602		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570605		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570606	483.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570609		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570611		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570614		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570615		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570618		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570619		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570620		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		4 38570624		Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	4 38570628			26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	4 38570629		Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	4 38570635	252.80	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	4 38570655	400.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	4 38570657	416.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	4 38570659	1238.40	Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	1 38570661	473.60	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	4 38173571	270.00	Housing 21	26142
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	18/08/2014	1 38427678	787.00	Housing Review	268003
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000		4 38427678		Housing Review	268003
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000		4 38427678		Housing Review	268003
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001		4 PC51623		Hss Hire	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 37867666			688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004		4 37867667		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 37867668		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 37867663	1342.92	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 37867669		Huskards Care Ltd	688709
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		4 37867665		Huskards Care Ltd	688709
Solihuli MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005		4 37867664		Huskards Care Ltd	688709
		Moat Lane Depot		B31000				lan Hobbs	4759686
Solihull MBC	Central Services to the Public		Repair & Maintn Of Buildings			4 38760547	5285.00 850.00		
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Professional Fees	D51000		4 38427709		Icasework Ltd	4260686
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000		4 38427708	5000.00	Icasework Ltd	4260686
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000		4 38427708		Icasework Ltd	4260686
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	20/08/2014	4 38551550	6//5.00	Icomm Technologies Ltd	83841

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	IT Equipment & Software	D32000	20/08/2014		4799.00	Icomm Technologies Ltd	83841
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	20/08/2014	38551549		Icomm Technologies Ltd	83841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568580	1169.23	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049719	1208.20	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514960	468.00	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564556	852.43	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564555	451.29	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564560	1604.57	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564567	300.86	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564570	3610.29	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581547	570.63	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581561	250.71	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581565	438.75	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581567	463.20	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581574	2526.00	Ideal For All	6042702
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581577	401.14	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	26/08/2014	38669606	397.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014	38761617		Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514900	270.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514908	583.12	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514910		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514911	3837.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514912		Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1007.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514981	4186.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014		1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		688.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514849	2010.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514853	333.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514859	789.85	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514915	561.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514917	470.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514927	512.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514992	462.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514994	1369.66	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514999	1141.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515001	4652.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515003	1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514621	1965.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514624	1399.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515044	6661.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515045	982.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515048	424.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515049	402.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515053	555.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515054	1029.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514933	644.78	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514936	1421.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514939	1585.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		251.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514942	335.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514943	700.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		748.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515060		Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515064	928.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515066	259.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515067	508.00	Ideal For All	6042702

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	20/08/2014	38514632	2526.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514634	2688.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514637	561.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514640	499.88	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514643	296.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514781	721.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514860	1583.82	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		38514613		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
								Ideal For All	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014				6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514553		Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514555	4358.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514679	676.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514689	283.50	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514691	1130.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514692	696.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514560	1407.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514564	912.24	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514566	725.76	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514567	333.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		527.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		2047.36	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
				E20009	20/08/2014				6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments					Ideal For All	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514822	252.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515030	1268.92	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515038	795.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514578	1407.84	Ideal For All	6042702

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514578	907.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514649	842.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514653	1512.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514654	1901.76	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		38514768		Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009		38514774		Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		38514693		Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		38514695		Ideal For All	6042702
Solihuli MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		38514700		Ideal For All	6042702
Solihull MBC				E20009				Ideal For All	
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments		20/08/2014				6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		38514706		Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		38514744		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		38514745		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		38514838		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	07/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	07/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		38270605		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		38270663		Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	14/08/2014	38270664	468.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514713	771.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514711	975.10	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514714	561.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514715	845.78	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514718	525.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514963	3746.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514969	514.29	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515008	600.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515014	545.08	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Ideal For All	6042702
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000		38427756		Illy Computer Systems Ltd	3221686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000		37958935		Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		38139547		Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	18/08/2014			Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	26/08/2014			Impacting Lives Ltd	3163689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/08/2014		728.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services ASC - Domiciliary Care	E20008		38669552	7836.80	Individual Care Services	5953
Solihuli MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	26/08/2014		7225.21	Individual Care Services	5953
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008		38669548	4905.64		5953
	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	26/08/2014			Individual Care Services Individual Care Services	5953
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care - South LD Spot Comm Care - South	ASC - Domicillary Care ASC - Home Care Support Services	E20008	14/08/2014			Individual Care Services	5953
SOILINII MRC	Audit Social Care	LD Spot Commicare - South	AGO - HOITIE GATE SUPPORT SERVICES	E20019	14/08/2014	J0202039	∠00.00	individual Care Services	ეფეა

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 - South	ASC - Home Care Support Services	E20019	14/08/2014	38262564	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	14/08/2014	38262565	1059.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/08/2014	38262556	1589.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	14/08/2014	38262567	510.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	14/08/2014	38262566	1644.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/08/2014	38262555	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/08/2014	38262554	1296.75	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/08/2014		910.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/08/2014		624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		38262550	536.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		38262552	448.90	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019		38262549	312.00	Individual Care Services	5953
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38262548	536.00	Individual Care Services	5953
Solihull MBC		·					5238.11		5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000 E20008	26/08/2014	38173573	5066.29	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care					Individual Care Services	
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019		38262568	1677.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		38669550	5123.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		37867718	1613.24	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014		239.22	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014			Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014			Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014	37937547	14.66	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014	37932548	1927.80	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014	37937547	290.32	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014	37932548	92.56	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014	37932548	98.63	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014	37932548	190.57	Insight Direct (UK) Limited	79765
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	11/08/2014	38088547	224.25	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/08/2014			Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/08/2014			Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		37873549		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		37873549		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		37873549		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		38593578		Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		38427772	372.00	Invacare Limited	688739
		ASC - Wheelchairs		D10000	14/08/2014		300.00	Invacare Limited	
Solihull MBC	Adult Social Care Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000			-280.00	Invacare Limited	688739 688739
Solihull MBC			Furniture & Equipment		21/08/2014				
Solihull MBC	Children & Education Services	Yorkswood J&I	Telephones	D30000		37877552		Investec Asset Finance PLC	230369
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	04/08/2014			lom Consulting Limited	3847686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	23/07/2014			Irish Ferries Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	08/08/2014			ISS Facility Services Ltd	85961
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	18/08/2014		2539.60	J Hewitt	70678
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000		37825575	-1640.75	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000		37825575		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000		38778552		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	29/08/2014	38778552		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/08/2014	38240548	-4434.31	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/08/2014	37825576	3109.02	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	04/08/2014	37825576	-3109.02	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	26/08/2014	38655547	-4927.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	26/08/2014		4927.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000		37969549	-1348.72	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	08/08/2014			Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/08/2014		5682.99	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	08/08/2014			Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/08/2014		1348.72	Jacobs Certified Bailiffs	203371
	Central Services to the Public	Income Team	Professional Fees	D51000		37969549		Jacobs Certified Baillifs Jacobs Certified Bailliffs	203371
Solihull MBC	Central Services to the Public		Reimbursements & Contributions	123000	08/08/2014			Jacobs Certified Baillifs Jacobs Certified Bailliffs	203371
Solihull MBC	Central Services to the Public	Income Team	neimbursements & Contributions	123000	U8/U8/2014	0/909049	-1348.72	Dacous Certined Ballins	2033/ I

Control Started Started Product Product Tourne Team Productoral Flees Control	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Control Started Started Product Product Tourne Team Productoral Flees Control	Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions		08/08/2014		-1539.34	Jacobs Certified Bailiffs	203371
Section Sect	Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/08/2014	37969548	1539.34	Jacobs Certified Bailiffs	203371
Section Services Text Principle Text Te	Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	08/08/2014	37969550	-5682.99	Jacobs Certified Bailiffs	203371
Seminal Mode, Control Services to the Public Secretary Seminal Mode, Seminal Services to the Public Secretary Seminal Mode, Seminal Services to the Public Secretary Seminal Mode, Seminal Services Seminal Mode, Se	Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/08/2014	38239547	9472.70	Jacobs Certified Bailiffs	203371
Second Services to the Public	Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	13/08/2014	38239547	-9472.70	Jacobs Certified Bailiffs	203371
Section Sect	Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/08/2014	38240548	75.00	Jacobs Certified Bailiffs	203371
Selection Medical Control Scientific Services Children's S	Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	13/08/2014	38240548	4434.31	Jacobs Certified Bailiffs	203371
September Processing Children & Education Services In Fostering Childrening Wood Estimate Fostering 20000 200000714 38777911 2004 2000 20000071 2000071	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/08/2014	38427781	2000.00	James Leckey Design Ltd	6085
Select MIDS Children & Education Services III. Teaching Chemisely Wood Cornel Footoning. 200000, 20000201 30777713 2505.77 35 75 55 60 38 yr Footoning Ltd. 1000002 200000000000000000000000000	Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	22/08/2014	38611609	650.00	Jane Ayres Smith	5328687
Solution Education Services First Protecting Charlengey Wood Edition Footbarring Charlengey Wood Edition	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	29/08/2014	38777614	2564.60	Jay Fostering Ltd	102062
Description Education Services Int. Featuring Chelerine's Wood Entires Featuring E20006 67/08/2014 27/08/201	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	29/08/2014	38777613	2265.79	Jay Fostering Ltd	102062
Spirity MBDC Chiefern & Education Services Lif. Foolering Cheminally Wood Education Education Services Lif. Foolering Cheminally Wood Education Education Services Lif. Foolering Cheminally Wood Education Education Services Life Se	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	29/08/2014	38777612	2564.60	Jay Fostering Ltd	102062
Solid MIMC Children & Education Services Line St. U1:9 Education Services Line St. U1:9 Education Feeting E20006 207682014 379589115 259.64 50 50 Feeting Ltd 100002 201014 50 201	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	07/08/2014	37958916	2265.79	Jay Fostering Ltd	102062
Continued May Continued & Educations Services CoNT terms of Postering E20008 650862014 \$7897720 3070.24 Lay Frostering L15 100002	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	07/08/2014	37958917	2564.60	Jay Fostering Ltd	102062
Designated Miss Continued & Continued	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	07/08/2014	37958915	2564.60	Jay Fostering Ltd	102062
Designated Miss Continued & Continued	Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	05/08/2014	37867720	3070.24	Jay Fostering Ltd	102062
Solitud MSC Adult Social Care	Solihull MBC		CSW Team B U18 Local Clients		E29006	01/08/2014				
Description Control Reference Control Services Si Peters Surfamy Maint Day To Day 831001 1/10/2014 38585552 330 00 John Buffer Ltd 51994	Solihull MBC	Adult Social Care	ASC - WFD - Provider Services		A32000	01/08/2014	37757577	339.76	Jean Joannides	2322686
Description Content	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173574	931.20	JePHSon Housing Association	64791
Description Communication	Solihull MBC	Children & Education Services		Building Maint Day To Day	B31001	21/08/2014	38583552	330.00	John Butlin Ltd	51594
Designation Communication	Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	22/08/2014	38596612	5297.42	John Graham Holdings Ltd	3490693
Description Communication	Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	22/08/2014	38596611			3490693
Description Communication				` '						
Delihul MBC Central Services to the Public Tenant Team	Solihull MBC									
Description Communication										
Delihul MBC Corporate & Democratic Core Civic Suite Repair & Maintro IV Bludings B31000 1908/2014 [38465552 658.80] Unforfarham Holdings Ltd 3490893 Delihul MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 1908/2014 [38465552 65.88] Unforfarham Holdings Ltd 3490893 Delihul MBC Children & Education Services Disability Team Repair & Maintro IV Bludings B31000 1908/2014 [38465553 21.39] John Graham Holdings Ltd 3490893 Delihul MBC Children & Education Services Disability Team Internal Building Maintenance H20008 1908/2014 [38465553 21.39] John Graham Holdings Ltd 3490893 Delihul MBC Children & Education Services Disability Team Internal Income-Miscellaneous H20000 1908/2014 [38465553 21.39] John Graham Holdings Ltd 3490893 Delihul MBC Children & Education Services PSD St Patricis Academy Repair & Maintro IV Bludings B31000 1908/2014 [38465557 301.21] John Graham Holdings Ltd 3490893 Delihul MBC Children & Education Services PSD St Patricis Academy Repair & Maintro IV Bludings B31000 1908/2014 [38465557 301.21] John Graham Holdings Ltd 3490893 Delihul MBC Planning & Development Services Houses Repair & Maintro IV Bludings B31000 1908/2014 [38465557 301.21] John Graham Holdings Ltd 3490893 Delihul MBC Planning & Development Services Houses Repair & Maintro IV Bludings B31000 1908/2014 [38465557 301.21] John Graham Holdings Ltd 3490893 Delihul MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 1908/2014 [38465561 24.96 John Graham Holdings Ltd 3490893 Delihul MBC Delihul MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 1908/2014 [38465561 24.96 John Graham Holdings Ltd 3490893 Delihul MBC	Solihull MBC									
Delinut IMBC Corporate & Democratic Core Civic Suite Internal Building Maintenance H20908 1908/2014 38465552 6.6.88 John Graham Holdings Ltd 3490933 Delinut IMBC Children & Education Services Disability Team Internal Building Maintenance H20908 1908/2014 38465553 21.38 John Graham Holdings Ltd 3490933 Delinut IMBC Children & Education Services Disability Team Internal Building Maintenance H20908 1908/2014 38465553 21.38 John Graham Holdings Ltd 3490933 Delinut IMBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 1908/2014 38465553 21.38 John Graham Holdings Ltd 3490933 Delinut IMBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 1908/2014 38465553 21.38 John Graham Holdings Ltd 3490933 Delinut IMBC Central Services to the Public Landiord Team Reactive Works (Landiord) 1908/2014 38465555 30.12 John Graham Holdings Ltd 3490933 Delinut IMBC Denining & Development Services Houses Repair & Mainto Tol Buildings B31000 1908/2014 38465551 24.95 John Graham Holdings Ltd 3490933 Delinut IMBC Penning & Development Services Houses Repair & Mainto Tol Buildings B31000 1908/2014 38465551 24.95 John Graham Holdings Ltd 3490933 Delinut IMBC Penning & Development Services Houses Internal Building Maintenance H20908 1908/2014 38465561 24.95 John Graham Holdings Ltd 3490933 Delinut IMBC Central Services to the Public Tenant Team Internal Building Maintenance H20908 1908/2014 38465561 24.95 John Graham Holdings Ltd 3490933 Delinut IMBC Central Services to the Public Tenant Team Internal Building Maintenance H20908 1908/2014 38465564 21.05 John Graham Holdings Ltd 3490933 Delinut IMBC Central Services to the Public Tenant Team Internal Building Maintenance H20908 1908/2014 38465564 21.07 John Graham Holdings Ltd 3490933 Delinut IMBC	Solihull MBC		, ÿ	, ,	B31000	19/08/2014			Ü	3490693
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Deliny LIMBC Children & Education Services Disability Team Internal Building Maintenance H20908 19/08/2014 38465553 21.39 John Graham Holdings Ltd 3490693 Deliny LIMBC Children & Education Services PSD-St Patricks Academy Repair & Maint Of Buildings 831000 19/08/2014 38465555 2.139 John Graham Holdings Ltd 3490693 Deliny LIMBC Children & Education Services PSD-St Patricks Academy Repair & Maint Of Buildings 831000 19/08/2014 38465555 2.139 John Graham Holdings Ltd 3490693 Deliny LIMBC Panning & Development Services Deliny LIMBC D	Solihull MBC								Ü	
Delihul IMBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465553 -21.39 John Graham Holdings Ltd 3490993 Delihul IMBC Central Services to the Public Landlord Team Repair & Maintor Baladon	Solihull MBC				H20908	19/08/2014				3490693
Colhul IMBC Children & Education Services PSD-St Patricks Academy Repair & Maintn Of Buildings B31000 1908/2014 38465557 30.1.21 John Graham Holdings Ltd 3490963	Solihull MBC		Tenant Team		H21000					3490693
Central Services to the Public Landlord Team Reactive Works (Landlord) B31301 1908/2014 38465559 452.22 John Graham Holdings Ltd 3490693	Solihull MBC	Children & Education Services	PSD- St Patricks Academy		B31000	19/08/2014	38465557			3490693
Colimul MBC Planning & Development Services Houses Repair & Maintn Of Buildings B31000 19/08/2014 38465561 24.95.8 John Graham Holdings Ltd 3490693	Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		38465559	452.22	John Graham Holdings Ltd	3490693
Delimbul MBC Planning & Development Services Houses Internal Building Maintenance H20908 19/08/2014 38465561 24.96 John Graham Holdings Ltd 3490693 349069	Solihull MBC		Houses		B31000					3490693
Dilhull MBC Children & Education Services Ulverley C. Centre Repair & Maintn Of Buildings B31000 19/08/2014 33455564 210.65 John Graham Holdings Ltd 3490693	Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	19/08/2014	38465561	24.96	John Graham Holdings Ltd	3490693
Dilhull MBC Children & Education Services Ulverley C. Centre Repair & Maintn Of Buildings B31000 19/08/2014 334455564 21.07 John Graham Holdings Ltd 3490693	Solihull MBC	Central Services to the Public		Internal Income-Miscellaneous	H21000	19/08/2014	38465561	-24.96	John Graham Holdings Ltd	3490693
Delinut MBC Children & Education Services Ulverley C. Centre Internal Building Maintenance H20908 19/08/2014 38465564 21.07 John Graham Holdings Ltd 3490693	Solihull MBC	Children & Education Services	Ulverley C. Centre	Repair & Maintn Of Buildings	B31000	19/08/2014	38465564	210.65	John Graham Holdings Ltd	3490693
	Solihull MBC	Children & Education Services	Ulverley C. Centre	Internal Building Maintenance	H20908	19/08/2014	38465564			3490693
Adult Social Care Bacons End Internal Building Maintenance H20908 19/08/2014 38465565 35.68 John Graham Holdings Ltd 3490693	Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465564	-21.07	John Graham Holdings Ltd	3490693
Adult Social Care Bacons End Internal Building Maintenance H20908 19/08/2014 38465565 35.68 John Graham Holdings Ltd 3490693	Solihull MBC		Bacons End							3490693
Colihull MBC Children & Education Services PSD-Anderton Park Academy Repair & Maintn Of Buildings B31000 19/08/2014 38465566 286.94 John Graham Holdings Ltd 3490693	Solihull MBC	Adult Social Care	Bacons End	Internal Building Maintenance	H20908	19/08/2014	38465565	35.68	John Graham Holdings Ltd	3490693
Colihull MBC Children & Education Services PSD-Anderton Park Academy Repair & Maintn Of Buildings B31000 19/08/2014 38465566 286.94 John Graham Holdings Ltd 3490693	Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465565	-35.68	John Graham Holdings Ltd	3490693
St Alphege Jnr Building Maint Day To Day B31001 19/08/2014 38465571 287.69 John Graham Holdings Ltd 3490693 19/08/2014 38465572 419.97 John Graham Holdings Ltd 3490693 19/08/2014 38465572 310.00 19/08/2014 38465572 310.00 19/08/2014 38465572 310.00 19/08/2014 38465572 310.00 19/08/2014 38465573 310.00 19/08/2014 38465593 228.51 John Graham Holdings Ltd 3490693 19/08/2014 38465593 228.51 John Graham Holdings Ltd 3490693 19/08/2014 38465593 19/	Solihull MBC				B31000					3490693
Olihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 19/08/2014 38465572 419.97 John Graham Holdings Ltd 3490693 olihull MBC Olidren & Education Services PSD-Dovedale Centre Acad Repair & Maintn Of Buildings B31000 19/08/2014 38465575 346.02 John Graham Holdings Ltd 3490693 olihull MBC Other Housing Services PSD-Primary Care Trust Reactive Works (Landlord) B31301 19/08/2014 38465593 228.51 John Graham Holdings Ltd 3490693 olihull MBC Social Care Bacons End Repair & Maintn Of Buildings B31000 19/08/2014 38465588 357.17 John Graham Holdings Ltd 3490693 olihull MBC Adult Social Care Bacons End Internal Building Maintenance H20908 19/08/2014 38465588 357.17 John Graham Holdings Ltd 3490693 olihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465588 35.72 John Graham Holdings Ltd 3490693 olihull MBC Children & Education Services Damson Wood Inf Building Maint Day To Day B31001 19/08/2014 38465595 278.06 John Graham Holdings Ltd 3490693 olihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 27.81 John Graham Holdings Ltd 3490693 olihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 27.81 John Graham Holdings Ltd 3490693 olihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 27.81 John Graham Holdings Ltd 3490693 olihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 27.81 John Graham Holdings Ltd 3490693 olihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 34.81 John Graham Holdings Ltd 3490693 olihull MBC Children & Education Services St Peter's Building Maintenance H20908 19/08/2014 38465600 348.08 John Graham Holdings Ltd 3490693 olihull MBC Children & Education Services St Peter's Internal Building Maintenance H20908 19/08/2014 38465600 348.	Solihull MBC	Children & Education Services	-	Building Maint Day To Day	B31001	19/08/2014	38465571	287.69	John Graham Holdings Ltd	3490693
Other Housing Services PSD- Primary Care Trust Reactive Works (Landlord) B31301 19/08/2014 38465593 228.51 John Graham Holdings Ltd 3490693 Joilhull MBC Adult Social Care Bacons End Repair & Maintn Of Buildings B31000 19/08/2014 38465588 357.17 John Graham Holdings Ltd 3490693 Joilhull MBC Adult Social Care Bacons End Internal Building Maintenance H20908 19/08/2014 38465588 357.17 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 278.06 John Graham Holdings Ltd 3490693 Joilhull MBC Children & Education Services Damson Wood Inf Building Maintenance H20908 19/08/2014 38465595 278.06 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 27.81 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 -27.81 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 -27.81 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465590 -27.81 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465500 348.08 John Graham Holdings Ltd 3490693 Joilhull MBC Children & Education Services St Peter's Building Maintenance H2090 19/08/2014 38465600 348.08 John Graham Holdings Ltd 3490693 Joilhull MBC Children & Education Services St Peter's Building Maintenance H2090 19/08/2014 38465600 348.08 John Graham Holdings Ltd 3490693	Solihull MBC	Central Services to the Public		Repair & Maintn Of Buildings	B31000	19/08/2014	38465572	419.97	John Graham Holdings Ltd	3490693
Other Housing Services PSD- Primary Care Trust Reactive Works (Landlord) B31301 19/08/2014 38465593 228.51 John Graham Holdings Ltd 3490693 Joilhull MBC Adult Social Care Bacons End Repair & Maintn Of Buildings B31000 19/08/2014 38465588 357.17 John Graham Holdings Ltd 3490693 Joilhull MBC Adult Social Care Bacons End Internal Building Maintenance H20908 19/08/2014 38465588 357.17 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 278.06 John Graham Holdings Ltd 3490693 Joilhull MBC Children & Education Services Damson Wood Inf Building Maintenance H20908 19/08/2014 38465595 278.06 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 27.81 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 -27.81 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 -27.81 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465590 -27.81 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465500 348.08 John Graham Holdings Ltd 3490693 Joilhull MBC Children & Education Services St Peter's Building Maintenance H2090 19/08/2014 38465600 348.08 John Graham Holdings Ltd 3490693 Joilhull MBC Children & Education Services St Peter's Building Maintenance H2090 19/08/2014 38465600 348.08 John Graham Holdings Ltd 3490693	Solihull MBC			, ,		19/08/2014				3490693
Olihull MBC Adult Social Care Bacons End Internal Building Maintenance H2098 19/08/2014 38465588 35.72 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465588 -35.72 John Graham Holdings Ltd 3490693 Joilhull MBC Children & Education Services Damson Wood Inf Building Maint Day To Day B31001 19/08/2014 38465595 278.06 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 27.81 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 -27.81 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 -27.81 John Graham Holdings Ltd 3490693 Joilhull MBC Children & Education Services St Peter's Building Maint Day To Day B31001 19/08/2014 38465600 348.08 John Graham Holdings Ltd 3490693 Joilhull MBC Children & Education Services St Peter's Internal Building Maintenance H2090 19/08/2014 38465600 348.08 John Graham Holdings Ltd 3490693 John Graham Holdings Ltd 3490693 Joilhull MBC Children & Education Services St Peter's Internal Building Maintenance H2090 19/08/2014 38465600 348.08 John Graham Holdings Ltd 3490693	Solihull MBC			Reactive Works (Landlord)	B31301	19/08/2014	38465593			3490693
Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465588 -35.72 John Graham Holdings Ltd 3490693 Colihull MBC Children & Education Services Damson Wood Inf Building Maint Day To Day B31001 19/08/2014 38465595 278.06 John Graham Holdings Ltd 3490693 Central Services to the Public Tenant Team Internal Building Maintenance H20908 19/08/2014 38465595 27.81 John Graham Holdings Ltd 3490693 Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465505 -27.81 John Graham Holdings Ltd 3490693 Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465500 -34.81 John Graham Holdings Ltd 3490693 Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465500 -34.81 John Graham Holdings Ltd 3490693 Colihull MBC Children & Education Services St Peter's Building Maint Day To Day B31001 19/08/2014 38465600 348.08 John Graham Holdings Ltd 3490693 Colihull MBC Children & Education Services St Peter's Internal Building Maintenance H20908 19/08/2014 38465600 34.81 John Graham Holdings Ltd 3490693	Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	19/08/2014	38465588	357.17	John Graham Holdings Ltd	3490693
Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465588 -35.72 John Graham Holdings Ltd 3490693 Joilhull MBC Children & Education Services Damson Wood Inf Building Maint Day To Day B31001 19/08/2014 38465595 278.06 John Graham Holdings Ltd 3490693 Joilhull MBC Children & Education Services Damson Wood Inf Internal Building Maintenance H20908 19/08/2014 38465595 278.01 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 -27.81 John Graham Holdings Ltd 3490693 Joilhull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465600 -34.81 John Graham Holdings Ltd 3490693 Joilhull MBC Children & Education Services St Peter's Building Maint Day To Day B31001 19/08/2014 38465600 348.08 John Graham Holdings Ltd 3490693 Joilhull MBC Children & Education Services St Peter's Internal Building Maintenance H20908 19/08/2014 38465600 34.81 John Graham Holdings Ltd 3490693	Solihull MBC	Adult Social Care	Bacons End	Internal Building Maintenance	H20908	19/08/2014	38465588	35.72	John Graham Holdings Ltd	3490693
Colihull MBC Children & Education Services Damson Wood Inf Building Maint Day To Day B31001 19/08/2014 38465595 278.06 John Graham Holdings Ltd 3490693 Colihull MBC Children & Education Services Damson Wood Inf Internal Building Maintenance H20908 19/08/2014 38465595 27.81 John Graham Holdings Ltd 3490693 Colihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 -27.81 John Graham Holdings Ltd 3490693 Colihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465500 -34.81 John Graham Holdings Ltd 3490693 Colihull MBC Children & Education Services St Peter's Building Maint Day To Day B31001 19/08/2014 38465600 348.08 John Graham Holdings Ltd 3490693 Colihull MBC Children & Education Services St Peter's Internal Building Maintenance H20908 19/08/2014 38465600 34.81 John Graham Holdings Ltd 3490693	Solihull MBC	Central Services to the Public	Tenant Team		H21000	19/08/2014				3490693
Folihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38465595 -27.81 John Graham Holdings Ltd 3490693 John Graham Holdings Lt	Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Day To Day	B31001	19/08/2014	38465595	278.06	John Graham Holdings Ltd	3490693
	Solihull MBC	Children & Education Services	Damson Wood Inf	Internal Building Maintenance	H20908	19/08/2014	38465595	27.81	John Graham Holdings Ltd	3490693
colihull MBC Children & Education Services St Peter's Building Maint Day To Day B31001 19/08/2014 38465600 348.08 John Graham Holdings Ltd 3490693 colihull MBC Children & Education Services St Peter's Internal Building Maintenance H20908 19/08/2014 38465600 34.81 John Graham Holdings Ltd 3490693	Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465595	-27.81	John Graham Holdings Ltd	3490693
colihull MBC Children & Education Services St Peter's Building Maint Day To Day B31001 19/08/2014 38465600 348.08 John Graham Holdings Ltd 3490693 colihull MBC Children & Education Services St Peter's Internal Building Maintenance H20908 19/08/2014 38465600 34.81 John Graham Holdings Ltd 3490693	Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465600	-34.81	John Graham Holdings Ltd	3490693
colihull MBC Children & Education Services St Peter's Internal Building Maintenance H20908 19/08/2014 38465600 34.81 John Graham Holdings Ltd 3490693	Solihull MBC					19/08/2014				
	Solihull MBC									
	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	19/08/2014	38465607	358.07	John Graham Holdings Ltd	3490693

Information March Engineer Person Department 1999 199	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Semilar Med. Semilar Services to the Public Semilar Services Semilar Services Semilar Services Semilar Services Semilar Services Semilar Seminar Semilar Semilar Semilar Semilar Semilar Semilar Semilar Seminar Semilar Semilar Semilar Semilar Semilar Semilar Seminar Seminar Semilar Seminar Semin	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance		19/08/2014		35.81	John Graham Holdings Ltd	3490693
Commarked Newtone on the Public Adhesion	Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465607	-35.81	John Graham Holdings Ltd	3490693
Comman Services on the Public	Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/08/2014	38465611	348.52	John Graham Holdings Ltd	3490693
Column Mode Column Reserved PSD Services	Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	15/08/2014	38353569	306.58	John Graham Holdings Ltd	3490693
Company March College Exclusion Services PSD Schools Package 1 Receive Works Landbord SST301 15092071 80555574 2005075 200507 2005075 20	Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	15/08/2014	38353570	374.80	John Graham Holdings Ltd	3490693
College Children Education Services PSS-Services PSS-Ser	Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	15/08/2014	38353571	306.58	John Graham Holdings Ltd	3490693
Secretar Works (Landford)	Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353574	246.07	John Graham Holdings Ltd	3490693
Section Children & Sourcein Services PSD Scholare Parague Paciente Worts (Landrolle) S51501 15002014 3855507 366 07 John Graham Hodings (Life 3405003 340500	Solihull MBC				B31301	15/08/2014	38353575			3490693
Section March College Section Sectio	Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301			246.07	John Graham Holdings Ltd	3490693
Section March College Section Sectio	Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353577	306.58	John Graham Holdings Ltd	3490693
Description Conference Septiment S	Solihull MBC	Children & Education Services		Reactive Works (Landlord)	B31301			246.07	John Graham Holdings Ltd	3490693
Selection Mode Children Education Services PSD-Schools Package Technool New Yorks (Landbort) E31301 15982014 18553581 246 07 John Graham Haddrings Ltd 3496983 children 246 07 John Re Education Services 246 07 John Mark Residence 246 07 John Re Education Services 246 07 John Residence 246 07	Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353579	246.07	John Graham Holdings Ltd	3490693
Selection Mode Children Education Services PSD-Schools Package Technool New Yorks (Landbort) E31301 15982014 18553581 246 07 John Graham Haddrings Ltd 3496983 children 246 07 John Re Education Services 246 07 John Mark Residence 246 07 John Re Education Services 246 07 John Residence 246 07	Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353580	246.07	John Graham Holdings Ltd	3490693
Selmul MRC	Solihull MBC	Children & Education Services		Reactive Works (Landlord)	B31301	15/08/2014	38353581			3490693
Signature Services to the Public Tenent Works Repair & Manier Of Buildings Bis1000 1509/2014 88055584 505.64 j.John Contame Holdings Ltd 3409698 claimst Mark Children & Education Services to the Public Tenent Works Repair & Manier Of Buildings Bis1001 1509/2014 88055585 531.55 j.John Contame Holdings Ltd 3409698 claimst Mark Children & Education Services Children & Educ	Solihull MBC	Children & Education Services		Reactive Works (Landlord)	B31301	15/08/2014	38353582	246.07	John Graham Holdings Ltd	3490693
Signature Services to the Public Tenent Works Repair & Manier Of Buildings Bis1000 1509/2014 88055584 505.64 j.John Contame Holdings Ltd 3409698 claimst Mark Children & Education Services to the Public Tenent Works Repair & Manier Of Buildings Bis1001 1509/2014 88055585 531.55 j.John Contame Holdings Ltd 3409698 claimst Mark Children & Education Services Children & Educ	Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/08/2014	38353583	336.39	John Graham Holdings Ltd	3490693
Colored Miss Contral Services to the Public Tenent Works Repair & Maint Of Buildings 8310001 \$5000074 88353555 613.15 John Graham Holdings Ltd 3400083	Solihull MBC									
Post Process Post Process	Solihull MBC		Tenant Works							3490693
Solimul MIC Children & Education Services Astern Mann / Cardemy Repair & Maintn Of Buildings 831000 1509/82014 88355588 306.58 John Graham Holdings Ltd 3409993 109114 1		Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353586	306.58	John Graham Holdings Ltd	3490693
Collination Contraction Services PSD-Aderbrook Academy Repair & Maintin Of Buildings S31000 15082014 \$3835389 480.79 John Graham Holdings Ltd 3490903	Solihull MBC	Children & Education Services		Repair & Maintn Of Buildings	B31000					3490693
Collination Contraction Services PSD-Aderbrook Academy Repair & Maintin Of Buildings S31000 15082014 \$3835389 480.79 John Graham Holdings Ltd 3490903	Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	15/08/2014	38353588	306.58	John Graham Holdings Ltd	3490693
Community Comm	Solihull MBC									3490693
Delimit MRC Children & Education Services Aston Manner Academy Repair & Maint not Paulidings 831000 150682014 83835391 248.84 John Graham Holdings Ltd 3490693 John Mark Aston Manner Academy Repair & Maint not Paulidings 831000 150682014 83835393 734.33 John Graham Holdings Ltd 3490693 John Mark Aston Manner Academy Repair & Maint not Paulidings 831000 150682014 83835393 734.03 John Graham Holdings Ltd 3490693 John Mark Ma	Solihull MBC		,							
Delinyth MBC Children & Education Services Aston Marior Caudemy Repair & Maintr OF Buildings 831000 15082014 83033939 23 12.00 Juhn Graham Holdings Ltd 3490993										
Delimit MRC Central Services to the Public Landford Team Planned Works (Landford) B31303 15:082014 83835593 321.60 John Graham Holdings Ltd 3490893										
Delinut MBC Children & Education Services PSD-Handsworth Wood Girls Repair & Maintr Of Buildings B31000 1509/2014 38353594 552,64 Juhn Graham Holdings Ltd 3490993 Delinut MBC Children & Education Services PSD-Handsworth Wood Girls Repair & Maintr Of Buildings B31000 1509/2014 38411548 2555,23 Juhn Graham Holdings Ltd 3490993 Delinut MBC Children & Education Services PSD-Handsworth Wood Girls Repair & Maintr Of Buildings B31000 1509/2014 38411547 255,23 Juhn Graham Holdings Ltd 3490993 Delinut MBC Children & Education Services Repair & Maintr Of Buildings B31001 1509/2014 38412547 225,20 Juhn Graham Holdings Ltd 3490993 Delinut MBC Children & Education Services Repair & Maintr Of Buildings B31001 1509/2014 38412547 225,20 Juhn Graham Holdings Ltd 3490993 Delinut MBC Central Services to the Public Tenant Works Repair & Maintr Of Buildings B31000 1809/2014 38422549 3665,59 Juhn Graham Holdings Ltd 3490993 Delinut MBC Dening & Development Services Houses Repair & Maintr Of Buildings B31000 1809/2014 38422550 266,2 Juhn Graham Holdings Ltd 3490993 Delinut MBC Dening & Development Services Houses Internal Building Maintenance H20000 1809/2014 38422550 266,2 Juhn Graham Holdings Ltd 3490993 Delinut MBC Dening & Development Services Houses Internal Building Maintenance H20000 1809/2014 38422550 266,2 Juhn Graham Holdings Ltd 3490993 Delinut MBC Dening & Development Services Public Tenant Team Internal Income Miscellaneous H20000 1809/2014 38422550 266,2 Juhn Graham Holdings Ltd 3490993 Delinut MBC Dening Services Dening MBC Dening Services Parks Other Repair & Maintr Of Buildings MBC 1809/2014 38422550 266,2 Juhn Graham Holdings Ltd 3490993 Delinut MBC Dening Services Parks Other Repair & Maintr Of Buildings Repair & Maintr Of Buildings Repair & Maintr Of Buildings Repair & Maintr Of Build			,							
Delinhul MBC Central Services to the Public Abbestes Contractors Manth Old Glist Septial Manth Old Buildings Septi	Solihull MBC			` '						
				·	Y21000					3490693
Solimbul MBC Central Services to the Public Asbestos Contractors Y21000 15/08/2014 38145247 770.54 John Graham Holdings Ltd 3496688 Solimbul MBC Central Services to the Public Tenant Works Repair & Mainto / Buildings B31000 19/08/2014 38445247 275.26 John Graham Holdings Ltd 3496688 Solimbul MBC Central Services to the Public Tenant Works Repair & Mainto / Buildings B31000 19/08/2014 38422548 400.34 John Graham Holdings Ltd 3496688 Solimbul MBC Panning & Development Services Houses Repair & Mainto / Buildings B31000 19/08/2014 38422550 266.24 John Graham Holdings Ltd 3496688 Solimbul MBC Panning & Development Services Houses Internal Building Maintenance Ho908 19/08/2014 38422550 266.24 John Graham Holdings Ltd 3496688 Solimbul MBC Panning & Development Services Houses Internal Building Maintenance Ho908 19/08/2014 38422550 266.24 John Graham Holdings Ltd 3496689 Solimbul MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38422550 26.62 John Graham Holdings Ltd 3496689 Solimbul MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 19/08/2014 38422550 26.62 John Graham Holdings Ltd 3496689 Solimbul MBC Central Services to the Public Planned Rep/Decs Contractors Y21000 19/08/2014 38422551 1024.48 John Graham Holdings Ltd 3496689 Solimbul MBC Central Services to the Public Planned Rep/Decs Contractors Y21000 19/08/2014 38422555 1024.48 John Graham Holdings Ltd 3496689 Solimbul MBC Central Services to the Public Planned Rep/Decs Plans Repair & Mainton Of Buildings B31000 19/08/20	Solihull MBC									
Delinqui MBC Children & Education Services Reynalds Cross Building Maint Day To Day B31001 15/08/2014 [3842547 225.20] John Graham Holdings Ltd 3490693	Solihull MBC			·						
Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 3842/2559 3666.59 John Graham Holdings Ltd 3890693	Solihull MBC		Reynalds Cross	Building Maint Day To Day	B31001	15/08/2014	38413547			3490693
Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/8/8214 34862559 John Graham Holdings Ltd 3490963	Solihull MBC				B31000					3490693
Delinul IMBC Planning & Development Services Houses Internal Building Maintenance H20908 18/08/2014 38422550 26.6 & 2.0 hoh Graham Holdings Ltd 3490963	Solihull MBC	Central Services to the Public	Tenant Works		B31000	18/08/2014	38422549			3490693
Delinul IMBC Planning & Development Services Houses Internal Building Maintenance H20908 18/08/2014 38422550 26.6 & 2.0 hoh Graham Holdings Ltd 3490963	Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	18/08/2014	38422550	266.24	John Graham Holdings Ltd	3490693
	Solihull MBC				H20908	18/08/2014	38422550			3490693
Solihull MBC Central Services to the Public Planned Rep/Decs Contractors Y21000 18/08/2014 38422555 1024.48 John Graham Holdings Ltd 3490693	Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/08/2014	38422550	-26.62	John Graham Holdings Ltd	3490693
Solihull MBC Central Services to the Public Planned Rep/Decs Contractors Y21000 18/08/2014 38422555 1024.48 John Graham Holdings Ltd 3490693	Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/08/2014	38422552	-47.68	John Graham Holdings Ltd	3490693
Solihull MBC Cultural & Related Services Parks Other Repair & Maintn Of Buildings B31000 18/08/2014 38422552 476.84 John Graham Holdings Ltd 3490693	Solihull MBC		Planned Rep/Decs	Contractors	Y21000	18/08/2014	38422551	1024.48	John Graham Holdings Ltd	3490693
Description	Solihull MBC		Parks Other	Repair & Maintn Of Buildings	B31000	18/08/2014	38422552			3490693
Internal Building Maintenance H20908 18/08/2014 38422553 234.08 John Graham Holdings Ltd 3490693	Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	18/08/2014	38422552	47.68	John Graham Holdings Ltd	3490693
Internal Building Maintenance H20908 18/08/2014 38422553 234.08 John Graham Holdings Ltd 3490693	Solihull MBC		Car Parks Expenditure							3490693
Solihull MBC Central Services to the Public Landlord Team Reactive Works (Landlord) B31301 18/08/2014 38422554 778.43 John Graham Holdings Ltd 3490693	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	18/08/2014	38422553	234.08	John Graham Holdings Ltd	3490693
Solihull MBC Central Services to the Public Landlord Team Reactive Works (Landlord) B31301 18/08/2014 38422554 778.43 John Graham Holdings Ltd 3490693	Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/08/2014	38422553	-234.08	John Graham Holdings Ltd	3490693
Central Services to the Public Tenant Works Reactive Works (External) B31353 18/08/2014 38422555 3911.95 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422557 3015.64 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 18/08/2014 38422557 3015.64 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422558 8310.43 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422559 417.43 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Reactive Works (External) B31353 18/08/2014 38422559 417.43 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422551 837.09 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422561 13349.23 John Graham Holdings Ltd 3490693 Solihull MBC Planning & Development Services Houses Repair & Maintn Of Buildings B31000 18/08/2014 38422563 647.57 John Graham Holdings Ltd 3490693 Solihull MBC Planning & Development Services Houses Repair & Maintn Of Buildings B31000 18/08/2014 38422564 432.18 John Graham Holdings Ltd 3490693 Solihull MBC Planning & Development Services Houses Internal Building Maintenance H2090 18/08/2014 38422564 43.22 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H2000 18/08/2014 38422565 1366.08 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) 831000 18/08/2014 38422566 1790.25 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Landlord Team Planned Works (Landl	Solihull MBC	Central Services to the Public	Landlord Team		B31301	18/08/2014	38422554			3490693
Solihull MBC Central Services to the Public Information Works (Landlord) Exercises to the Public Information Works (Repair & Maintn Of Buildings B31000 18/08/2014 38422558 8310.43 John Graham Holdings Ltd 3490693 18/08/2014 38422558 18/08/2014 38422559 417.43 John Graham Holdings Ltd 3490693 18/08/2014 38422551 18/08/2014	Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	18/08/2014	38422555	3911.95	John Graham Holdings Ltd	3490693
Central Services to the Public Landlord Team Planned Works (Landlord) B31303 18/08/2014 38422557 3015.64 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422559 417.43 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Reactive Works (External) B31353 18/08/2014 38422559 417.43 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422561 837.09 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422561 837.09 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422562 13349.23 John Graham Holdings Ltd 3490693 Solihull MBC Planning & Development Services Houses Repair & Maintn Of Buildings B31000 18/08/2014 38422564 432.18 John Graham Holdings Ltd 3490693 Solihull MBC Planning & Development Services Houses Internal Building Maintenance H2098 18/08/2014 38422564 43.22 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H2000 18/08/2014 38422564 43.22 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H2000 18/08/2014 38422565 836.08 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Team Planned Works (Landlord) B31300 18/08/2014 38422566 1790.25 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Team Planned Works (Landlord) B31300 18/08/2014 38422566 1790.25 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Team Planned Works (Landlord) B31000 18/08/2014 38422566 1790.25 John Graham Holdings Ltd 3490693	Solihull MBC									
Solihull MBC Central Services to the Public Tenant Works Reactive Works (External) B31353 18/08/2014 38422559 417.43 John Graham Holdings Ltd 3490693 Solihull MBC Children & Education Services PSD-Solihull 6Th Form Col Repair & Maintn Of Buildings B31000 18/08/2014 38422561 837.09 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422562 133349.23 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422563 647.57 John Graham Holdings Ltd 3490693 Solihull MBC Planning & Development Services Houses Repair & Maintn Of Buildings B31000 18/08/2014 38422564 432.18 John Graham Holdings Ltd 3490693 Solihull MBC Planning & Development Services Houses Internal Building Maintenance H20908 18/08/2014 38422564 43.22 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 18/08/2014 38422565 366.08 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 18/08/2014 38422565 366.08 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 18/08/2014 38422565 366.08 John Graham Holdings Ltd 3490693 Solihull MBC Children & Education Services PSD-Wilencote High School Repair & Maintn Of Buildings B31000 18/08/2014 38422566 1790.25 John Graham Holdings Ltd 3490693	Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	18/08/2014	38422557	3015.64	John Graham Holdings Ltd	3490693
Solihull MBC Central Services to the Public Tenant Works Reactive Works (External) B31353 18/08/2014 38422559 417.43 John Graham Holdings Ltd 3490693 Solihull MBC Children & Education Services PSD-Solihull 6Th Form Col Repair & Maintn Of Buildings B31000 18/08/2014 38422561 837.09 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422562 133349.23 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422563 647.57 John Graham Holdings Ltd 3490693 Solihull MBC Planning & Development Services Houses Repair & Maintn Of Buildings B31000 18/08/2014 38422564 432.18 John Graham Holdings Ltd 3490693 Solihull MBC Planning & Development Services Houses Internal Building Maintenance H20908 18/08/2014 38422564 43.22 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 18/08/2014 38422565 366.08 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 18/08/2014 38422565 366.08 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 18/08/2014 38422565 366.08 John Graham Holdings Ltd 3490693 Solihull MBC Children & Education Services PSD-Wilencote High School Repair & Maintn Of Buildings B31000 18/08/2014 38422566 1790.25 John Graham Holdings Ltd 3490693	Solihull MBC									
Solihull MBC Children & Education Services PSD-Solihull 6Th Form Col Repair & Maintn Of Buildings B31000 18/08/2014 38422561 837.09 John Graham Holdings Ltd 3490693 150lihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422562 13349.23 John Graham Holdings Ltd 3490693 160lihull MBC Planning & Development Services Houses Repair & Maintn Of Buildings B31000 18/08/2014 38422564 432.18 John Graham Holdings Ltd 3490693 18/08/2014 38422564 432.2 John Graham Holdings Ltd 3490693 18/08/2014 38422565 18	Solihull MBC					18/08/2014				
Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422562 13349.23 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422563 647.57 John Graham Holdings Ltd 3490693 Solihull MBC Planning & Development Services Houses Repair & Maintn Of Buildings B31000 18/08/2014 38422564 432.18 John Graham Holdings Ltd 3490693 Solihull MBC Planning & Development Services Houses Internal Building Maintenance H2090 18/08/2014 38422564 43.22 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 18/08/2014 38422564 -43.22 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 18/08/2014 38422565 8366.08 John Graham Holdings Ltd 3490693 Solihull MBC Children & Education Services PSD-Wilencote High School Repair & Maintn Of Buildings B31000 18/08/2014 38422566 1790.25 John Graham Holdings Ltd 3490693	Solihull MBC		PSD-Solihull 6Th Form Col							
Solihull MBC Central Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 18/08/2014 38422563 647.57 John Graham Holdings Ltd 3490693 14/08/2014 38422564 432.18 John Graham Holdings Ltd 3490693 14/08/2014 38422564 432.18 John Graham Holdings Ltd 3490693 14/08/2014 38422564 14/08 John Graham Holdings Ltd 3490693 14/08/2014 38422565 14/08 John Graham Holdings Ltd 3490693 14/08/2014 38422565 14	Solihull MBC	Central Services to the Public	Tenant Works		B31000	18/08/2014	38422562	13349.23	John Graham Holdings Ltd	3490693
Solihull MBC Planning & Development Services Houses Repair & Maintn Of Buildings B31000 18/08/2014 38422564 432.18 John Graham Holdings Ltd 3490693 Solihull MBC Planning & Development Services Houses Internal Building Maintenance H20908 18/08/2014 38422564 43.22 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H2090 18/08/2014 38422565 443.22 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 18/08/2014 38422565 8366.08 John Graham Holdings Ltd 3490693 Solihull MBC Children & Education Services PSD-Wilencote High School Repair & Maintn Of Buildings B31000 18/08/2014 38422566 1790.25 John Graham Holdings Ltd 3490693	Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/08/2014	38422563	647.57	John Graham Holdings Ltd	3490693
Solihull MBC Planning & Development Services Houses Internal Building Maintenance H2098 18/08/2014 38422564 43.22 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 18/08/2014 38422564 -43.22 John Graham Holdings Ltd 3490693 Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 18/08/2014 38422565 8366.08 John Graham Holdings Ltd 3490693 Solihull MBC Children & Education Services PSD-Wilencote High School Repair & Maintn Of Buildings B31000 18/08/2014 38422566 1790.25 John Graham Holdings Ltd 3490693	Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000			432.18	John Graham Holdings Ltd	3490693
Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 18/08/2014 38422565 8366.08 John Graham Holdings Ltd 3490693 Solihull MBC Children & Education Services PSD-Wilencote High School Repair & Maintn Of Buildings B31000 18/08/2014 38422566 1790.25 John Graham Holdings Ltd 3490693	Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	18/08/2014	38422564	43.22	John Graham Holdings Ltd	3490693
Solihull MBC Central Services to the Public Landlord Team Planned Works (Landlord) B31303 18/08/2014 38422565 8366.08 John Graham Holdings Ltd 3490693 Solihull MBC Children & Education Services PSD-Wilencote High School Repair & Maintn Of Buildings B31000 18/08/2014 38422566 1790.25 John Graham Holdings Ltd 3490693	Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	18/08/2014	38422564	-43.22	John Graham Holdings Ltd	3490693
Solihull MBC Children & Education Services PSD-Wilencote High School Repair & Maintn Of Buildings B31000 18/08/2014 38422566 1790.25 John Graham Holdings Ltd 3490693	Solihull MBC		Landlord Team							3490693
	Solihull MBC									
	Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/08/2014	38422567	7778.93	John Graham Holdings Ltd	3490693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	18/08/2014		575.74	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	18/08/2014	38422569	309.07	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/08/2014	38422574	7054.74	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Repair & Maintn Of Buildings	B31000	19/08/2014	38465547	365.98	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Internal Building Maintenance	H20908	19/08/2014	38465547	36.60	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	14/08/2014	38254548	797.37	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/08/2014	38254549	1058.90	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	14/08/2014	38254550	1297.29	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	14/08/2014	38254552	1949.44	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Windward Way units	Repair & Maintn Of Buildings	B31000	14/08/2014	38254551	230.71	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Windward Way units	Internal Building Maintenance	H20908	14/08/2014	38254551	23.07	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/08/2014	38254551	-23.07	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	14/08/2014	38254553	1130.60	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	14/08/2014	38254554	812.14	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	14/08/2014	38254554	81.21	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/08/2014	38254554	-81.21	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Bentley Heath Academy	Repair & Maintn Of Buildings	B31000	14/08/2014	38254555		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Bentley Heath Academy	Repair & Maintn Of Buildings	B31000	14/08/2014	38254556	1136.21	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Coppice Perform Arts	Repair & Maintn Of Buildings	B31000	14/08/2014	38254557	2000.81	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	14/08/2014	38254563		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	14/08/2014	38254564	397.14	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	14/08/2014	38254644	1185.03	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Handsworth Wood Girls	Repair & Maintn Of Buildings	B31000	15/08/2014			John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	15/08/2014	38353596		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	15/08/2014			John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000		38353597		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	15/08/2014			John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	15/08/2014			John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000		38353549		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/08/2014	38353555	3281.22	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	15/08/2014	38353556		John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	15/08/2014	38353556	61.93	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/08/2014	38353556	-61.93	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	15/08/2014	38353557	3899.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	15/08/2014	38353557	389.90	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/08/2014	38353557	-389.90	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley J&I	Building Maint Day To Day	B31001	15/08/2014	38353558	1208.70	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Ulverley J&I	Internal Building Maintenance	H20908	15/08/2014	38353558	120.87	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/08/2014	38353558	-120.87	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/08/2014	38353559	996.42	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	15/08/2014	38353560	509.77	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	15/08/2014	38353561	209.70	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	15/08/2014	38353561	20.97	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/08/2014	38353561	-20.97	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	15/08/2014	38353564	4858.07	John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	15/08/2014	38353563	449.19	John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	15/08/2014	38353563	44.92	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/08/2014	38353563	-44.92	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/08/2014	38353565		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	15/08/2014	38353566	322.72	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/08/2014	38353567		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000		38353568		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	04/08/2014	37777550	501.03	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	04/08/2014	37777548		John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	04/08/2014	37777550	50.10	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	04/08/2014	37777547	442.75	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/08/2014			John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	04/08/2014	37777551	710.08	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	St Peter's	Internal Building Maintenance	H20908	04/08/2014	37777551		John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/08/2014			John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Roundmead	Repair & Maintn Of Buildings	B31000	04/08/2014		212.81	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Roundmead	Internal Building Maintenance	H20908	04/08/2014		21.28	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/08/2014	37777552	-21.28	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/08/2014	37777550	-50.10	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	04/08/2014	37777553	678.84	John Graham Holdings Ltd	3490693
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	04/08/2014	37777553	67.88	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/08/2014	37777553	-67.88	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	04/08/2014	37777554	468.91	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	04/08/2014	37777554	46.89	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/08/2014	37777554	-46.89	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	04/08/2014	37777554	468.91	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	04/08/2014	37777554	-468.91	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	04/08/2014	37777555	650.03	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/08/2014	37965547	9813.88	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Clothing & Uniforms	D91000	20/08/2014	38542547	799.00	John Humphris Ltd	4325686
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	04/08/2014	37826549	5600.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	08/07/2014	PC66951	230.49	Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	03/07/2014			Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002		PC16859		Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	07/08/2014	37958786	594.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	07/08/2014	37958670		Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001		37958793		Just Teachers Ltd	190259
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000		38020549		Justin Wiggan	5770686
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000		38036547		Katrina Gardiner	263660
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		37825571		Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014	37825571		Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		37973547		Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000		37972547		Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/08/2014			Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000		38611575		Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/08/2014			Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/08/2014			Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002		38246547		Kens Coaches	6212
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		38090613		Key2 Futures Limited	5410689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007		38090612		Key2 Futures Limited	5410689
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000		38173575	2119.68		78955
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000		38069568		Keys Education & Care Ltd	2343686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000		38069568		Keys Education & Care Ltd	2343686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000		38069568		Keys Education & Care Ltd	2343686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000		38483557		Kier Fps Limited	3889686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/08/2014			Kings Chambers	240829
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		38255579		Kings Chambers Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		38255580		Kingshurst Evangelical Church	70439
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Planned	B31002		38781565		Kingshurst Cyangelical Orldich Kingshurst Gates And Railings	97113
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000		37916550		Kingshurst Medical Practice	20031
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services Other Contracted Services	E29000		38008547		Kingshurst Medical Practice Kingshurst Medical Practice	20031
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services Other Contracted Services	E29000	11/08/2014			Kingshurst Medical Practice Kingshurst Medical Practice	20031
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services Other Contracted Services	E29000		38008547		Kingshurst Medical Practice Kingshurst Medical Practice	20031
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	06/08/2014			Kingswood School	6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	06/08/2014			Kingswood School	6264
Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000		37913555		Kingswood School	6264
Solihuli MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		38255582		Kingswood School	6264
Solihuli MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929548		Klair House Residential Care Homes	2185687
		'		E20003		38439569			6275
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019		38439569		Knightsbridge Care Services Knightsbridge Care Services	6275
Solihull MBC		Solihull Connect	IT Equipment & Software	D32000	28/08/2014			Knightsbridge Care Services Kpr Midlink Limited	247189
Solihull MBC	Central Services to the Public	Sommun Commect	III ⊑quipinent & Soltware	D32000	20/08/2014	30//2008	2900.00	rpi wiaiirk Limtea	247 109

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	27/08/2014	38741549	475.00	Krcs Group PLC	273738
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	26/08/2014	38684547	1217.52	Land Rover Contract Hire	251360
Solihull MBC	Central Services to the Public	Procurement	Recruitment Costs	A34000	15/08/2014	38407547	5000.00	Langley Search & Selection	5643686
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	29/08/2014	38777622	280.80	Lawnswood Childcare Ltd	118379
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014			Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255585		Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2014	37826680		Leanne Hampson	5737686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	21/08/2014	38593547		Leighton Todd And Co Ltd	3163686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	21/08/2014			Leighton Todd And Co Ltd	3163686
Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees	D52000	19/08/2014	38483558	3036.00	Leisuresec PLC	92822
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	06/08/2014			Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014			Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014			Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929552		Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	Saltways RES RSP (LEO CH)	ASC - Nursing Care Respite	E20004	04/08/2014	37815548	3803.93	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000			262.50		6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014	38092551	75.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014			Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014	38092550		Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/08/2014	38662549		Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	04/08/2014	37811549		Levines	6374
	ŭ	, , ,	Clients Expenses	D62000	04/08/2014	37809555		Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	·						
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000 D62000	04/08/2014	37809552 38090606		Levines	6374 6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses		11/08/2014			Levines	
Solihull MBC	Children & Education Services	Ulverley J&I	Health & Safety	B43003	28/08/2014			Lewis Medical Supplies	6376
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	18/08/2014	38427783		Lewis Medical Supplies	6376
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	07/08/2014			Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	07/08/2014			Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	20/08/2014	38556555		Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	20/08/2014	38556555		Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	20/08/2014	38556555		Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	07/08/2014	37963547		Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	07/08/2014	37963548	365.00	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	07/08/2014	37963548		Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	07/08/2014	37963548		Lexis Nexis Butterworths	103203
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	07/08/2014		220.00		6371689
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	General Office Expenses	D42000	26/08/2014			Lg Davis Ltd	3108687
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	General Office Expenses	D42000	26/08/2014	38647552		Lg Davis Ltd	3108687
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	General Office Expenses	D42000	26/08/2014	38647555		Lg Davis Ltd	3108687
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	20/08/2014	38535548	2551.90	9	6454689
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	20/08/2014	38554549	4476.01		6454689
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	20/08/2014	38556551		Lgs Ltd	6454689
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014			Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014			Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014			Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014			Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775561		Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775564		Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775561		Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014			Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775564		Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014			Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014		375.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775564		Liberty Services	213778
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255586	626.00	Lighthall Under 5's	6389
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	22/08/2014	38609593	393.60	Linda Pietrzyk	5293687
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Advertising/Publicity/Promotion	D93000	19/08/2014	38508596	595.00	Lion Fpg	117399
Solihull MBC	Children & Education Services	School Admissions	General Office Expenses	D42000	22/08/2014	38609600	395.00	Lion Fpg	117399

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	School Admissions	General Office Expenses	D42000	22/08/2014		355.00	Lion Fpg	117399
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	05/08/2014	37873552	1680.00	Lion Fpg	117399
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Advertising/Publicity/Promotion	D93000	29/08/2014	38777646	250.00	Lion Fpg	117399
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Advertising/Publicity/Promotion	D93000	04/08/2014	37825573	480.00	Lion Fpg	117399
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Advertising/Publicity/Promotion	D93000	01/08/2014	37757568		Lion Fpg	117399
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	07/08/2014	37958908		Lion Fpg	117399
Solihull MBC	Children & Education Services	Ulverley J&I	Professional Fees	D51000	28/08/2014			Lisa Plimmer	4369686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000			19.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014			Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014		120.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/08/2014			Lisclare Ltd	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/08/2014			Lisclare Ltd	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014			Lisieux Trust	691271
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000			-670.00		95559
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	19/08/2014	38508594	200.00		95559
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000			670.00		95559
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events Town Centres and Events	Advertising/Publicity/Promotion	D93000	19/08/2014	38508594	670.00		95559
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000				Little Busy Bodies Pre-School Cic	6263686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255589	673.00	Little Learners Montessori	11118
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255590		Little Poppets Pre School	152649
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		38255591	545.00	Little Scholars Day Nursery	260357
	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003		38049624	3469.39		691272
Solihull MBC		· ·							
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000 D62000				Livingwell Care Ltd	166712 166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses			38065561		Livingwell Care Ltd	
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000				Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000		38174548		Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000			100.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000			16.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/08/2014			Local Radio Cars	6421
Solihull MBC	Children & Education Services	Yorkswood J&I	Meetings & Other Expenses	D61002	15/07/2014	PC92038		Loggerhead Publishing	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000				Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/08/2014	37958928		Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		37958921		Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/08/2014	37958924	13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/08/2014	37958926		Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/08/2014	37958925	13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/08/2014	38554551	13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/08/2014	37958942	-4934.92	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/08/2014	37958941	-5692.80	Longdon Hall School Ltd	1641629

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 - Day Care	E20010	11/08/2014	38049745	260.00	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	1 38053553	1121.58	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	1 38049744	2787.83	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	1 38049743	2932.91	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	1 38049742		Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	1 38049740	1472.19	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	1 38049741	1905.26	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	1 37958684		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		1 37958677	4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		1 37958686	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		1 37958675	4359.88	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		1 37958674	4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		1 37958673	4689.15	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		1 37958672		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014		6024.98		28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		1 37958685		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014		4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		1 37958682	4359.88	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014		3879.16	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		1 37958680	7915.37	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003		1 37958679		Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care Adult Social Care	Windward Way Block Windward Way Block	ASC - Residential Care Permanent	E20003		1 37958678		Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	•	Purchase Card Statement Summary	D11002	25/07/2014			Lufthansa 2202347251942	
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I Langley J&I	Purchase Card Statement Summary	D11002	25/07/2014			Lufthansa 2202347251942 Lufthansa 2202347251943	Purchase Card Supplier Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D11002		1 38255594		Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross	Capitation (SCITT)	D11001		1 38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Stationery	D41000		1 38641549		Lyreco UK Ltd	74691
				D41000				Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf St Peter's	Stationery	D41000		1 38641549 1 38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services		Stationery	D41000				Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester Reynalds Cross	Capitation	D11001		1 38641549 1 38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services		Capitation	D11001		1 38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		1 38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001					
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr Chapel Fields Jnr	Capitation	D11001		38641549		Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services		Capitation			38641549		,	
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		38641549		Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		38641549		y	
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014	38641549	11.48	Lyreco UK Ltd	74691

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	26/08/2014	38641549	11.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	38641549	10.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/08/2014	38641549	9.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/08/2014	38641549	6.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014	38641549	6.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/08/2014	38641549	6.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/08/2014	38641549	6.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001		38641549	6.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/08/2014	38641549	6.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/08/2014	38641549	6.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/08/2014	38641549	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/08/2014	38641549	5.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/08/2014	38641549	5.71	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	26/08/2014	38641549	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	26/08/2014	38641549	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	38641549	5.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/08/2014	38641549	5.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	5.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	38641549	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	4.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/08/2014	38641549	4.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	26/08/2014	38641549	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	4.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	26/08/2014	38641549	3.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	26/08/2014	38641549	3.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	26/08/2014	38641549	3.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000		38641549	3.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	3.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	26/08/2014	38641549	3.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	26/08/2014	38641549	3.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	26/08/2014	38641549	3.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	3.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	38641549	2.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	26/08/2014	38641549	5.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	26/08/2014	38641548	-25.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	26/08/2014	38641548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	26/08/2014	38641548	-24.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	26/08/2014	38641549	2.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		38641549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	26/08/2014	38641549	150.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	26/08/2014			Lyreco UK Ltd	74691
	Children & Education Services	Streetsbrook Inf	Stationery	D41000	26/08/2014			Lyreco UK Ltd	74691
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/08/2014	Number 38641549	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11000	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Burman Inf	-	D40001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Photocopying Stationers	D40001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Stationery Stationery	D41000		38641549		Lyreco UK Ltd	74691
				D11000	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lanchester Woodlands Solihull Inf	Capitation Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
	Children & Education Services Children & Education Services	Woodlands Solinuli III	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC		Blossomfield Inf	•	D41000		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services		Stationery	D41000		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation		26/08/2014				
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	26/08/2014	38641548	24.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548	-12.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	26/08/2014	38641548	-0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	26/08/2014	38641548	25.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	26/08/2014	38641548	25.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/08/2014	38641549	9.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	9.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	38641549	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/08/2014			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
0 111 11 1100	Obildes a Education Construct	Ot Assessed 101	One that the	Code	00/00/0044	Number	0.00	Long at HK Ltd	74004
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001		38641549		Lyreco UK Ltd	74691
	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001		38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/08/2014	38641549		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001		38641548		Lyreco UK Ltd	74691
	Children & Education Services	Shirley Heath Jnr	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001 D40001		38641548		Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying		26/08/2014	38641548	25.00	Lyreco UK Ltd	
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	26/08/2014			Lyreco UK Ltd	
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000 D11001	26/08/2014	38641548		Lyreco UK Ltd Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001 D11001	26/08/2014 26/08/2014	38641548	14.50	Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation			38641548			
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	26/08/2014	S0041548	13.75	Lyreco UK Ltd	74091

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	Tidbury Green J&I	Capitation	D11001	26/08/2014		13 75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001				Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/08/2014	38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001				Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001		38641548		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001				Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000				Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services		'	D10000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC		Business Support	Furniture & Equipment						
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000				Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000				Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Land Charges	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Land Charges	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	-26.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000				Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000				Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014	37880579	18.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014	37880579	4.40	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	05/08/2014	37880579	3.72	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	05/08/2014	37880579	4.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	05/08/2014	37880579	3.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880579	3.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
	Adult Social Care	LD Supported Living LD Supported Living	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
	Adult Social Care	Review And Moving On	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014	37880579		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000		37880579		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
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Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public Children & Education Services	Legal Services	General Office Expenses	D42000 D42000	05/08/2014 05/08/2014	37880578 37880578		Lyreco UK Ltd Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood Children SW-South/Central	General Office Expenses General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC			· ·	D42000 D42000					74691
Solihull MBC	Environmental and Regulatory Services Adult Social Care	Licensing OP - Home Care HQ	General Office Expenses	D42000 D42000	05/08/2014 05/08/2014			Lyreco UK Ltd Lyreco UK Ltd	74691
Solihull MBC			General Office Expenses			37880578		,	
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000 D42000		37880578 37880578		Lyreco UK Ltd	74691 74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff Licensing	General Office Expenses General Office Expenses	D42000 D42000	05/08/2014 05/08/2014	37880578 37880578	7.80	Lyreco UK Ltd	74691 74691
Solihull MBC	Environmental and Regulatory Services	· ·							
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	05/08/2014	3/00U3/0	-0.00	Lyreco UK Ltd	74091

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	Sans Souci	General Office Expenses	D42000	05/08/2014	37880578	-69.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	05/08/2014		-66.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Materials	D11000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Materials	D11000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
	Adult Social Care Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000 D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC				D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses						74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	-1.00	,	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	05/08/2014	37880578	4.98	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	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	4.95	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	General Office Expenses	D42000	05/08/2014	37880578	4.80	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	05/08/2014	37880578	4.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578	4.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	05/08/2014	37880578	4.68	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	05/08/2014	37880578	4.65	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	4.53	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/08/2014	37880578	4.47	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	-	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000				Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Governor Services	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Adoption Team	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
	Children & Education Services Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000 D42000		37880578		Lyreco UK Ltd	74691
Solihuli MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000 D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihuli MBC	Children & Education Services Children & Education Services	Parent Engagement	General Office Expenses	D42000 D42000		37880578		Lyreco UK Ltd	74691
Solihuli MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000 D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
	Central Services to the Public Central Services to the Public	ŭ	General Office Expenses General Office Expenses	D42000 D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public Central Services to the Public	Accountancy		D42000 D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Adult Social Care	HRE Management Public Health Leadership	General Office Expenses General Office Expenses	D42000 D42000		37880578		Lyreco UK Ltd	74691
	Adult Social Care Adult Social Care	ASC - Joint Stores		D42000 D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC		OP - Home Care HQ	General Office Expenses	D42000 D42000	05/08/2014				74691
Solihull MBC	Adult Social Care		General Office Expenses			37880578		Lyreco UK Ltd Lyreco UK Ltd	
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578			74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000				Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	05/08/2014	3/8805/8	13.29	Lyreco UK Ltd	74091

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	05/08/2014	37880578	107.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014	37880578	12.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	05/08/2014		12.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management		D42000	05/08/2014	37880578	12.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	05/08/2014			Lvreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ		D42000	05/08/2014		2.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	'	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Civic Suite		D42000	05/08/2014			Lyreco UK Ltd	74691
	Children & Education Services	Childrens-SW-Learn & Dev		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC									
Solihull MBC	Children & Education Services	Catering Management		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	'	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	'	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014	37880578	8.94	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	8.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014	37880578	2.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	8.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	8.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	05/08/2014	37880578	8.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	8.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	8.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	8.56	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	8.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ		D42000	05/08/2014	37880578	8.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat		D42000	05/08/2014			Lyreco UK Ltd	74691
	Children & Education Services	Adoption Team	General Office Expenses	D42000 D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC				D42000 D42000				Lyreco UK Ltd	
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses		05/08/2014				74691
Solihull MBC	Central Services to the Public	General Printing		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Summerfield Centre		D11001	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	'	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing		D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team		D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	135.40	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	Children & Education Services	Sans Souci	General Office Expenses	D42000	05/08/2014	37880578	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014		68.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	05/08/2014	37880578	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/08/2014	37880578	59.55	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	Furniture & Equipment	D10000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Materials	D11000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
	Adult Social Care		·	D42000				Lyreco UK Ltd	74691
Solihull MBC		OP - Home Care HQ	General Office Expenses		05/08/2014				
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014	37880578	15.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	20.39	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	19.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880578	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578	19.04	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014		17.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014		17.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Land Charges	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
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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	OP - Roundmead Reablement Team	General Office Expenses	D42000	05/08/2014	37880578	2.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014	37880578	2.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014	37880578	2.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	2.64	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	2.63	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014	37880578	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
		ASC - WFD - Social Workers		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care		General Office Expenses	D42000 D42000				Lyreco UK Ltd	
Solihull MBC	Environmental and Regulatory Services	Environmental Group ASC - Joint Stores	General Office Expenses	D42000 D42000	05/08/2014			Lyreco UK Ltd	74691 74691
Solihull MBC	Adult Social Care		General Office Expenses		05/08/2014				
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Civic Suite	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - General Work Related	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	05/08/2014	37880578	1.92	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	1.92	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	1.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578	1.92	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Civic Suite	General Office Expenses	D42000	05/08/2014		1.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	1.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
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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	Planning & Development Services	Nhood Mgt Area 2 Staff	General Office Expenses	D42000	05/08/2014	37880578	1.85	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	1.84	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	1.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	05/08/2014	37880578	36.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014	37880578	1.80	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	1.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014	37880578	11.67	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	10.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014	37880578	-14.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Materials	D11000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
				D42000	05/08/2014			Lyreco UK Ltd	
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000 D42000				Lyreco UK Ltd	74691 74691
Solihull MBC	Central Services to the Public	Contact Centre Sans Souci	General Office Expenses General Office Expenses	D42000 D42000	05/08/2014 05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	1		D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses						
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ OP - Home Care HQ	General Office Expenses	D42000 D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care		General Office Expenses		05/08/2014			,	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Land Charges	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	37.02	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	Transformation Team	General Office Expenses	D42000	05/08/2014	37880578	50.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014	37880578	20.85	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014	37880578	5.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	17.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	27.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014	37880578	12.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	0.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Civic Suite	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000 D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000 D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC				D42000 D42000				Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Parent Engagement	General Office Expenses	D42000 D42000	05/08/2014 05/08/2014	37880578 37880578		Lyreco UK Ltd	74691
Solihull MBC		Parent Engagement	General Office Expenses					Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	05/08/2014	37880578			
Solihull MBC	Children & Education Services Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691 74691
Solihull MBC		Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	05/08/2014	37880578	187.00	,	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	49.73	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	Children & Education Services	Kingshurst Youth Centre	Materials	D11000	05/08/2014	37880578	45.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014		23.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Land Charges	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
	Children & Education Services	Parent Engagement	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC		Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Children & Education Services Environmental and Regulatory Services	Licensing	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihuli MBC	Central Services to the Public	,	General Office Expenses	D42000 D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Legal Services Legal Services	General Office Expenses General Office Expenses	D42000 D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
	Central Services to the Public			D42000 D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC		ICT: Desktop Team Helpdesk	General Office Expenses					,	
Solihull MBC	Children & Education Services	Parent Engagement Childrens-SW-Learn & Dev	General Office Expenses	D42000 D42000	05/08/2014			Lyreco UK Ltd Lyreco UK Ltd	74691 74691
Solihull MBC	Children & Education Services Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000 D42000	05/08/2014 05/08/2014			Lyreco UK Ltd	74691
Solihull MBC			General Office Expenses			37880578		,	
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000 D42000		37880578 37880578		Lyreco UK Ltd Lyreco UK Ltd	74691 74691
Solihull MBC	Central Services to the Public Children & Education Services	Communications Unit	General Office Expenses	D42000 D42000	05/08/2014 05/08/2014	37880578 37880578		Lyreco UK Ltd	74691 74691
Solihull MBC		Parent Engagement	General Office Expenses						
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	05/08/2014	3/8805/8	0.38	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	Corporate Governance	General Office Expenses	D42000	05/08/2014	37880578	0.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014		0.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	05/08/2014	37880578	0.37	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014	37880578	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014		0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihuli MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihuli MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	ů ,	'	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC Solihull MBC	Environmental and Regulatory Services Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
								,	
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014			,	74691
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	3/880578	1.00	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	05/08/2014	37880578	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	General Office Expenses	D42000	05/08/2014	37880578	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	0.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services		General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
	Children & Education Services Children & Education Services	Parent Engagement	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC		Parent Engagement		D42000					74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses		05/08/2014	37880578		Lyreco UK Ltd	
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Civic Suite	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	21.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	05/08/2014	37880578	0.74	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	05/08/2014	37880578	0.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	05/08/2014	37880578	1.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	05/08/2014	37880578	70.80	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	1.55	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014	37880578	1.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	1.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	1.53	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	1.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	1.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	4.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014			Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000		37880578		Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578		Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	04/08/2014	37824551		M & BG Ltd	990596
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014			M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/07/2014			M&J Mahoney & Sons Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014			Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/08/2014	38069564		Maclean Electrical	180078
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Contractors	Y21000	06/08/2014	37913547	600.00	Made	84620
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	08/08/2014	37968547	800.00		84620
	Adult Social Care			E20003	11/08/2014	38049669			
Solihull MBC		LD Spot Comm Care - South	ASC - Residential Care Permanent					Magna Print Pools Ltd	691310
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/08/2014			Magna Print Books Ltd	6505
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000		37958943		Man Commercial Protection Limited	122331
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/08/2014	38636547		Mangar International	90961
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049632	26/3.44	Marian House Residential Home	216750

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	12/08/2014		379.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	05/08/2014	37880571	150.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	05/08/2014	37880571	150.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	05/08/2014	37880571	506.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	05/08/2014	37880571	506.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	05/08/2014	37880571	440.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	05/08/2014	37880571	648.00	Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	05/08/2014	37880571	396.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	05/08/2014	37880571	58.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255596	525.00	Marston Green Infant Academy	5694686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/08/2014	38761553	10633.00	Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/08/2014	38556577	-3333.00	Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37754571	5742.75	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37754571	2775.74	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37754571	2417.07	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014			Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37754571		Match Foster Care	2083648
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/08/2014	38642547		Maybo Ltd	6209686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/08/2014	38642548		Maybo Ltd	6209686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/08/2014	38642549		Maybo Ltd	6209686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	11/08/2014	38090547		Maybo Ltd	6209686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/08/2014	38640550		Maybo Ltd	6209686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000				Maybo Ltd	6209686
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	28/08/2014	38757549		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	28/08/2014			Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	05/08/2014	37872550		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	05/08/2014			Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	05/08/2014			Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	29/08/2014	38780560		Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Commissioning	Training	A32000	22/08/2014	38609577		Mbl Seminars Limited	161242
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923647		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923651		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923651	283.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923653		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923654		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019				Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923658	323.07	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923660		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923663	399.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923664		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923665	262.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923668		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014		436.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923676		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923677	519.09	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923679		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923680	290.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923681	695.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923683		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923686		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923687		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923688	424.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929674		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923705	283.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	06/08/2014			Meadow Home Care Services	6591
Contrain MDC	riadit occidi odio	. 5 Spot Somm Sare South	p. 100		33/00/2017	3. 3L0701	204.00		1000.

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 - South	ASC - Home Care Support Services	E20019	06/08/2014	37923754	355.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923703	611.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923704	593.01	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923706	396.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014		758.67	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014		524.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923713	252.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014		277.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923717		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923719		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923720		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923722	277.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014		611.52	Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923727		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014			Meadow Home Care Services	6591
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923729		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	·	ASC - Home Care Support Services	E20019	06/08/2014	37923737	486.72		6591
Solihull MBC		OP South Spot Comm Care		E20019	06/08/2014		1394.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services			37923733		Meadow Home Care Services	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923735	296.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923739	564.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923741		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923742	605.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923743	280.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923744	967.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	06/08/2014	37923745	624.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	06/08/2014	37923748		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923689	769.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014			Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923694	296.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014		262.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019			468.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923697	293.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923699		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923700	492.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923702	330.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923643	689.70	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923644	598.95	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923646	692.64	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923647	863.94	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/08/2014	38007549	200.00	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	11/08/2014	38007549	1150.00	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/08/2014	38007549	588.14	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/08/2014	38007549	949.12	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066673	611.10	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066675		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066681		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066686		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066659		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066651		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066660		Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066667		Mears Care Ltd	3384687
	Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	11/08/2014	38066666		Mears Care Ltd Mears Care Ltd	3384687
Solihull MBC	I .								
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	380000009	292.95	Mears Care Ltd	3384687

Solihul MBC Adult Social Care OP - North Sport Comm Care ASC - Home Care Support Services E00019 11/08/2014 38086671 381.15 Means Care Ltd Solihul MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 27/08/2014 38733554 20.78 Medaca Healthroare 691374 50516/14 MBC Adult Social Care LD Spot Comm Care ASC - Domicilary Care E2008 696/2014 3793554 20.78 Medaca Healthroare 691374 50516/14 MBC Adult Social Care LD Spot Comm Care ASC - Domicilary Care E2008 696/2014 3793564 4799.20 Mencap 54273 50516/14 MBC Adult Social Care LD Spot Comm Care ASC - Domicilary Care E2008 696/2014 3793563 5695.01 Mencap 54273 50516/14 MBC Adult Social Care LD Spot Comm Care ASC - Domicilary Care E2008 696/2014 3793563 5695.01 Mencap 54273 50516/14 MBC Adult Social Care LD Spot Comm Care ASC - Domicilary Care E2008 696/2014 3793563 5695.01 Mencap 54273 50516/14 MBC Adult Social Care LD Spot Comm Care ASC - Domicilary Care E2008 696/2014 3793563 5695.01 Mencap 54273 50516/14 MBC Adult Social Care LD Spot Comm Care ASC - Domicilary Care E2008 696/2014 3793564 20.73 Mencap 54273 50516/14 MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E2003 11/68/2014 3804644 2312.68 Mencap 54273 50516/14 MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E2003 11/68/2014 3804663 5476.68 Mencap 54273 50516/14 MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E2003 11/68/2014 3804663 5476.68 Mencap 54273 50516/14 MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E2003 11/68/2014 3804663 5476.68 Mencap 54273 50516/14 MBC Adult Social Care LD Spot Comm Care South ASC - Residential Care Permanent E2003 11/68/2014 3804663 5476.68 Mencap 54273 50516/14 MBC Adu	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Select MIMC April 5 poul Cape Selection Drop Se	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066670	280.35	Mears Care Ltd	3384687
Schuld Mode Audit Social Care Stippoton Dive Sport Social Care 10.5 port General Care Audit Care	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066671	381.15	Mears Care Ltd	3384687
Spiral Media Debut Care D	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/08/2014	38090549	235.40	Medacs Healthcare	691374
Spiral Media Debut Care D	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38733554	220.78	Medacs Healthcare	691374
Schmit MRC Auth Social Care D. Spar Corms Care ASC Dornfollary Care 20000 60696201 5796626 159677 Manage 54273 55001 MRC 54273		Adult Social Care	LD Spot Comm Care		E20008	06/08/2014	37929640	5959.00	Mencap	54273
South MRG		Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929641	4799.20	Mencap	54273
Schmid Med. Aust Social Care D. Soci Carren Care ASC - Demokrating Care 20000 00690201 37950269 38950.00 Mencago 44773 Mencago 44773	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929638			54273
Spinul MEAN Sport Care		Adult Social Care			E20008	06/08/2014	37929639	5959.00	Mencap	54273
Solitul MSC Aulit Social Care									'	
Solution Mode April Social Cores										
Schmid MSC Anil Social Curre LP Spot Corm Cere ASC Residential Care Permanent 20003 1709/201 59848655 474.6.6 [Mencap 54273 558484 MSC Anil Social Curre LP Spot Corm Cere South ASC Residential Care Permanent 20003 1709/201 59848655 4709.6 [Mencap 54273 558484 MSC Anil Social Curre LP Spot Corm Cere ASC Residential Care Permanent 20003 1709/201 59848655 4709.6 [Mencap 54273 558484 MSC Anil Social Curre LP Spot Corm Cere ASC Residential Care Permanent 20003 1709/2014 59848678 44411 50440 44411 50440 44411										
Schmid MRC Aust Social Care LD Spin Corm Care ASC - Readering Care Permanent 250003 1108/2014 5808/05/05 474.3.07 Managa 54273 550411 MRC Aust Social Care LD Spin Corm Care ASC - Readering Care Permanent 250003 1108/2014 5808/05/05 444.5.07 Managa 54273 550411 MRC Aust Social Care LD Spin Corm Care ASC - Readering Care Permanent 250003 1108/2014 5808/05/05 444.5.07 Managa 54273 550411 MRC Aust Social Care LD Spin Corm Care South ASC - Readering Care Permanent 250003 1108/2014 5808/05/05 445.5.07 Managa 54273 550411 MRC Aust Social Care LD Spin Corm Care South ASC - Readering Care Permanent 250003 1108/2014 5808/05/05 3504.07 Mercedo 6133 550411 MRC Aust Social Care LD Spin Corm Care ASC - Readering Care Permanent 250003 1108/2014 5808/05/05 3504.07 Mercedo 6133 550411 MRC Aust Social Care LD Spin Corm Care ASC - Readering Care Permanent 250003 1108/2014 5808/05/05 3504.07 Mercedo 6133 55041 MRC Aust Social Care LD Spin Corm Care ASC - Readering Care Permanent 250003 1108/2014 5808/05/05 3504.07 Mercedo 6133 55041 MRC Aust Social Care LD Spin Corm Care ASC - Readering Care Permanent 250003 1108/2014 5808/05/05 3504.07 Mercedo 6133 55041 MRC Aust Social Care LD Spin Corm Care ASC - Readering Care Permanent 250003 1108/2014 5808/05/05 4778.08 Mercedo 6133 55041 MRC Aust Social Care LD Spin Corm Care South ASC - Readering Care Permanent 250003 1108/2014 5808/05/05 1778.08 Mercedo 6133 55041 MRC Aust Social Care LD Spin Corm Care South ASC - Readering Care Permanent 250003 1108/2014 5808/05/05 1778.08 Mercedo 6133 55041 MRC Aust Social Care LD Spin Corm Care South ASC - Readering Care Permanent 250003 1108/2014 5808/05/05 1778.08 Mercedo 6133 55041 MRC Aust Social Care LD Spin Corm Care South ASC - Readering Care Pe										
South MRC April Scale Core U Spot Corm Care ASC Repidential Care Permanent E2003 11/08/2014 (83040698) 4421.53 (Mancap 54273 556/hrl MRC April Scale Care U Spot Corm Care ASC Repidential Care Permanent E2003 11/08/2014 (83040697 477.71 (9 Mancap 54273 556/hrl MRC April Scale Care U Spot Corm Care ASC Repidential Care Permanent E2003 11/08/2014 (80040697 477.71 (9 Mancap 54273 556/hrl MRC April Scale Care U Spot Corm Care ASC Repidential Care Permanent E2003 11/08/2014 (80040697 477.71 (9 Mancap 54273 556/hrl MRC April Scale Care U Spot Corm Care ASC Repidential Care Permanent E2003 11/08/2014 (80040647 50442 5044										
Solvatur Mich. Autt. Social Care U. S. Spot Corm. Care South ASC Residential Care Permanent E0003 11/08/2014 830408/39 442.18 Moncage 542.73			•							
Solithel MRC Adult Social Care D. Spot Comm Care South ASC Residential Care Permanent E20003 11/08/2014 80046487 2025 Merceide 6613 Solithel MRC Adult Social Care D. Spot Comm Care South ASC Residential Care Permanent E20003 11/08/2014 80046481 2025 2025 Merceide 6613 Solithel MRC Adult Social Care D. Spot Comm Care South ASC Residential Care Permanent E20003 11/08/2014 80046482 3213 Merceide 6613 Solithel MRC Adult Social Care D. Spot Comm Care South ASC Residential Care Permanent E20003 11/08/2014 80046482 3213 Merceide 6613 Solithel MRC Adult Social Care D. Spot Comm Care South ASC Residential Care Permanent E20003 11/08/2014 80046484 3213 Merceide 6613 Solithel MRC Adult Social Care D. Spot Comm Care South ASC Residential Care Permanent E20003 11/08/2014 8004644 3213 Merceide 6613 Solithel MRC Adult Social Care D. Spot Comm Care South ASC Residential Care Permanent E20003 11/08/2014 8004644 31/08/2014 Merceide 6613 Solithel MRC Adult Social Care D. Spot Comm Care South ASC Residential Care Permanent E20003 11/08/2014 8004644 31/08/2014 Merceide 6613 Solithel MRC Adult Social Care D. Spot Comm Care South ASC Residential Care Permanent E20003 11/08/2014 8004644 31/08/2014 Merceide 6613 Solithel MRC Adult Social Care D. Spot Comm Care South ASC Residential Care Permanent E20003 11/08/2014 8004644 31/08/2014 Merceide 6613 Solithel MRC Adult Social Care D. Spot Comm Care South ASC Residential Care Permanent E20003 11/08/2014 8004644 31/08/2014 Merceide 6613 Solithel MRC Adult Social Care D. Spot Spot Comm Care South ASC Residential Care Permanent E20003 11/08/2014 8004644 31/08/2014 8004644 31/08/2014 8004644 31/08/2014 8004644 31/08/2014 8004644 31/08/2014 8004644 31/08/2014 8004644									'	
Solfhul MRC Adult Social Care D Spac Comm Care - South ASC - Repotential Care Permanent E0003 11082014 88048641 2288.20 Mercede 6613 8508hul MRC Adult Social Care D Spac Comm Care - South ASC - Repotential Care Permanent E0003 11082014 88048642 3042.21 Mercede 6613 6613 6614 6614 6613 6614 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6614 6613 6614 6613 6614 6613 6614 6613 6614 6614 6613 6614 6613 6614 6613 6614 6613 6614 6614 6613 6614 6613 6614 6613 6614 6613 6614 6614 6614 6613 6614 6613 6614 6613 6614 6613 6614 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6613 6614 6614 6614 6614 6614 6613 6614 6614 6613 6614 6614 6613 66										
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Solitulu MBC Adult Social Care LD Soot Comm Care - South ASC - Residential Care Permanent E20003 11/08/2014 280494954 424.04 Mereade 6613										
Solinul MBC Adult Social Care										
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Solihul MBC Adult Social Care										
Solihul MRC Adult Social Care LD Spot Comm Care - South ASC - Residential Care Permanent £20003 1/10/20/14 30049650 1768.84 Mercside 6613										
Solihul MBC Adult Social Care LD Sport Comm Care ASC - Residential Care Permanent E20003 11/08/2014 8904965 1931.54 Wereside 6613										
Solihul MEC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 10/89/2014 38049645 2234.00 Mereside Solihul MEC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 6/89/2014 3729/2957 3954.59 Merevale House Residential Home Limited 6614 Solihul MEC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 6/89/2014 3729/2957 3954.59 Merevale House Residential Home Limited 6614 Solihul MEC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 6/89/2014 3729/2957 3911.89 Merevale House Residential Home Limited 6614 Solihul MEC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 6/89/2014 3729/2957 3005.29 Merevale House Residential Home Limited 6614 Solihul MEC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20003 10/89/2014 3729/2957 3005.29 Merevale House Residential Home Limited 6614 Solihul MEC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20003 10/89/2014 3729/2957 3005.29 Merevale House Residential Home Limited 6614 Merevale House Residential Home Limited Merevale House Resident										
Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 06/08/2014 37292575 345.56 Merevalle House Residential Home Limited 6614 Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 06/08/2014 37292572 3911.89 Merevalle House Residential Home Limited 6614 Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 06/08/2014 37292572 3911.89 Merevalle House Residential Home Limited 6614 Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 06/08/2014 37292572 3901.29 Merevalle House Residential Home Limited 6614 Social Care OP South Spot Comm Care ASC - Narsing Care Permanent E20003 06/08/2014 37292573 3005.29 Merevalle House Residential Home Limited 6614 Social Care OP South Spot Comm Care ASC - Narsing Care Permanent E20003 06/08/2014 37292573 3005.29 Merevalle House Residential Home Limited 6614 Social Care OP South Spot Comm Care ASC - Narsing Care Permanent E20003 06/08/2014 37292573 3005.29 Merevalle House Residential Home Limited 6614 Social Care OP South Spot Comm Care ASC - Narsing Care Permanent E20005 06/08/2014 37292573 3005.29 Merevalle House Residential Home Limited 6614 Merevalle House Residential Home Limited 6614										
Solihul MBC Adull Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 06/08/2014 37929575 3911.89 Merevalle House Residential Home Limited 6614	Solihull MBC	Adult Social Care	MH Spot Comm Care						Mereside	6613
Solihul MBC Adult Social Care	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929575		Merevale House Residential Home Limited	6614
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20003 66/08/2014 37929573 3005.29 Merevale House Residential Home Limited 6614	Solihull MBC	Adult Social Care	OP South Spot Comm Care							
Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 11/08/2014 38049633 1935.33 Methodist Hornes For The Aged 119591	Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929572	3911.89	Merevale House Residential Home Limited	6614
Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 66/08/2014 37929556 148.2 69 Methodist Homes For The Aged 119591	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929573	3005.29	Merevale House Residential Home Limited	6614
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 6/08/2014 37829679 5332.11 Methodiet Homes For The Aged 119991	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049633	1395.53	Methodist Homes For The Aged	119591
Solihull MBC Adult Social Care SP - Old People Support Needs Cher Contracted Services E29000 12/08/2014 38173579 571.56 Michael Blanning Trust 88319	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929556	1482.69	Methodist Homes For The Aged	119591
Solihull MBC Adult Social Care	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929679	1532.11	Methodist Homes For The Aged	119591
Solihull MBC Adult Social Care SP - Old People Support Needs Other Contracted Services E29000 12/08/2014 38173580 479.60 Michael Bianning Trust 38319	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173579	571.56	Michael Blanning Trust	88319
Solihull MBC	Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000			479.60	Michael Blanning Trust	88319
Solihul MBC Adult Social Care LD Spot Comm Care - South ASC - Residential Care Permanent E20003 06/08/2014 37929564 5487.99 Middleway Care Ltd 191598 Solihul MBC Adult Social Care LD Spot Comm Care - South ASC - Residential Care Permanent E20003 06/08/2014 37929565 5568.35 Middleway Care Ltd 191598 Solihul MBC Adult Social Care LD Spot Comm Care - South ASC - Residential Care Permanent E20003 06/08/2014 37929566 5568.35 Middleway Care Ltd 191598 Solihul MBC Adult Social Care LD Spot Comm Care - South ASC - Residential Care Permanent E20003 06/08/2014 37929566 4719.13 Middleway Care Ltd 191598 Solihul MBC Cultural & Related Services Mobile / Home Service Transport-Contract Hire C30000 18/08/2014 38957548 480.50 Midhire 6648 Solihul MBC Adult Social Care ASC - Joint Stores Transport-Contract Hire C30000 18/08/2014 38957548 480.50 Midhire 6648 Solihul MBC Children & Education Services North Area - Youth Transport-Contract Hire C30000 18/08/2014 38927641 1140.00 Midhire 6648 Solihul MBC Children & Education Services Our Lady Mayside J&l Capitation D11001 07/70/2014 PG8/2014 38669564 966.57 Midland Care Services Ltd 6657 Solihul MBC Adult Social Care Heart Hos Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669569 462.55 Midland Care Services Ltd 6657 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669567 2156.44 Midland Care Services Ltd 6657 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 3866957 2156.44 Midland Care Services Ltd 6657 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 3866957 2156.44 Midland Care Services Ltd 6657 Solihul MBC Adult Social Care OP - North Spot Co		Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929567	6487.99	Middleway Care Ltd	191598
Solihull MBC		Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929564	6487.99	Middleway Care Ltd	191598
Solihull MBC Adult Social Care LD Spot Comm Care - South ASC - Residential Care Permanent E20003 06/08/2014 37929568 6573.51 Middleway Care Ltd 191598										
Solihull MBC Adult Social Care LD Spot Comm Care - South ASC - Residential Care Permanent E20003 06/08/2014 37929566 4719.13 Middleway Care Ltd 191598		Adult Social Care		ASC - Residential Care Permanent	E20003	06/08/2014	37929568		,	
Solihull MBC Mobile / Home Service Transport-Contract Hire C30000 11/08/2014 38089547 294.50 Midhire 6648										
Solihull MBC Adult Social Care ASC - Joint Stores Transport-Contract Hire C30000 21/08/2014 38577548 480.50 Midhire 6648										
Solihull MBC Children & Education Services North Area - Youth Transport-Contract Hire C30000 18/08/2014 38427641 1140.00 Midhire 6648										** *
Solihull MBC Adult Social Care Heart Hos Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669564 966.57 Midland Care Services Ltd 6657										
Solihull MBC Adult Social Care Heart Hos Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669564 966.57 Midland Care Services Ltd 6657										
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669565 370.04 Midland Care Services Ltd 6657			, ,							
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669569 462.55 Midland Care Services Ltd 6657										
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669570 2156.44 Midland Care Services Ltd 6657										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669571 701.80 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669572 252.01 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669574 555.06 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669575 1110.12 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669576 555.06 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669576 555.06 Midland Care Services Ltd 6657 <td></td> <td></td> <td>'</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			'							
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669572 252.01 Midland Care Services Ltd 6657										
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669574 555.06 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669575 1110.12 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669576 555.06 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669576 555.06 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669580 542.30 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care PD Spot Comm Care - South ASC - Home Care Support Services E20019 26/08/2014 38669577 3866957 3866957 3866957 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669575 1110.12 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669576 555.06 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669576 555.06 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care PD Spot Comm Care - South ASC - Home Care Support Services E20019 26/08/2014 38669577 316.64 Midland Care Services Ltd 6657										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669576 555.06 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669580 542.30 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care PD Spot Comm Care - South ASC - Home Care Support Services E20019 26/08/2014 38669577 816.64 Midland Care Services Ltd 6657										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669580 542.30 Midland Care Services Ltd 6657 Solihull MBC Adult Social Care PD Spot Comm Care - South ASC - Home Care Support Services E20019 26/08/2014 38669577 816.64 Midland Care Services Ltd 6657										
Solihull MBC Adult Social Care PD Spot Comm Care - South ASC - Home Care Support Services E20019 26/08/2014 38669577 816.64 Midland Care Services Ltd 6657										
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Home Care Support Services E20019 26/08/2014 38669578 421.08 Midland Care Services Ltd 6657										
	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014	38669578	421.08	Midland Care Services Ltd	6657

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014	38669579	421.08	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014	38669581		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	26/08/2014	38669667		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Domiciliary Care	E20008	26/08/2014	38669675		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Out of hospital	E20012	26/08/2014	38669669		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	26/08/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	26/08/2014	38669674		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	26/08/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	28/08/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	28/08/2014		0.12.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	26/08/2014			Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014	38669557		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014	38669559		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014	38669560	727.32	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014		893.20	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014	38669562		Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014			Midland Care Services Ltd	6657
	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/08/2014			Midland Foods	252256
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Ü	E29000	12/08/2014			Midland Heart	154935
Solihull MBC		Ü	Other Contracted Services						
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/08/2014			Midland Heart	154935
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	28/08/2014	38761559	1425.09	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	18/08/2014	38445547		Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/08/2014	38236547	257.22	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	08/08/2014	37966547		Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	13/08/2014	38236548	-257.22	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929665		Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929666		Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/08/2014	38609595		Midshires Limited	688836
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929558		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929560	5628.94	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014			Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929562		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929563		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929569		Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929570	14162.57	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929571	8635.71	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/08/2014	38237595	7273.84	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/08/2014	38237596	5363.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/08/2014	38237597	7388.85	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/08/2014	38237598	5516.63	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/08/2014	38237599	15844.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929559	6011.92	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929557	6399.77	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066631	389.12	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066630	547.20	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066644		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066645		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066629		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066628		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066626		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066649		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	11/08/2014	38066647		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	11/08/2014	38066646		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066632		Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066633		Mihomecare Ltd	3695686
	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066634		Mihomecare Ltd	3695686
Solihull MBC									
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	30U0003/	480.32	Mihomecare Ltd	3695686

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	11/08/2014	38066638	592.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066639	528.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066640	1516.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066641	893.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014			Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	27/08/2014	38733566	630.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	27/08/2014	38733564	315.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	18/08/2014	38427632		Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	22/08/2014	38609567	1890.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			Mind In Birmingham	6707
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	26/08/2014	38674548	500.00	Moniteye Ltd	5391691
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/08/2014	37916548	3175.00	Monkspath Surgery	13508
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014	37916548		Monkspath Surgery	13508
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014	37916548		Monkspath Surgery	13508
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	20/08/2014	38537563		Morgan Sindall PLC	366602
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Professional Fees	D51000	18/08/2014			Morland Consultancy LLP	4668686
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	08/07/2014			Motor Industry Managem	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014			Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929685		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929686		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929682		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929688		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014			Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014			Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	06/08/2014			Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929687		Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	22/08/2014			Mr Chris Dean	182360
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/08/2014			Mr Ian Carter	99531
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	18/08/2014			Mrs D Ashman	6433686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Respite	E20004	26/08/2014			Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	11/08/2014			Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255598		Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2014	37826671		Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014			Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/08/2014			N & S Consultants Ltd	236411
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/08/2014			National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	19/08/2014			National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	19/08/2014		2932.29	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	19/08/2014		2774.81	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	19/08/2014	38497551	2918.65	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	19/08/2014		3095.66	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/08/2014	38591548	2932.29	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/08/2014		4003.34	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	05/08/2014		4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	05/08/2014		2741.67	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755761	1987.69	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755782	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014		716.03	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755780	488.88	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014		1619.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755783	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014		1448.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014			Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755790	328.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755793	1406.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755793	351.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014		58.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014			Nationwide Care Services Ltd	126560
CONTIUN IVIDO	Addit Coolai Caie	Or Oddin Opol Odnim Odie	100 Home date dupport delvices	L20013	01/00/2014	01100102	/11./3	TALIOTTATION OUT OUT VIOUS LIU	120000

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	01/08/2014	37755795	68.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755795	220.15	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755795	586.41	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755797	595.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755798	725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755799	310.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755800	1448.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755801	265.47	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755802	1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755803	1826.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755804	356.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755704	508.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755705	638.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755706	259.19	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755707	664.03	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755708	340.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755709	1048.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755710	284.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755712	286.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755713	549.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755714	262.44	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755764	260.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		37755766	379.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755767	349.91	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		37755768	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755770	618.59	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		37755771	874.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		37755772	29.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755772	239.53	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755773	1476.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755774	1683.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755775	142.46	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755775	1524.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755776	359.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755777	906.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014		725.20	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014		414.66	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755718	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		37755715	453.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755719	1081.62	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755720	1082.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755721	1248.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755722	346.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		37755723	699.30	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014		644.33	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755725	1062.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755726	732.17	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755727	659.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755728	528.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755730	1657.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755731	265.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755732	812.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755733	1521.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755734	495.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755737	1130.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755741	1674.79	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		37755738	1087.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014		660.90	Nationwide Care Services Ltd	126560
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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	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755740	696.23	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755742	958.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755743	1482.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014		425.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755746	260.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755748	459.98	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755749	722.52	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014		234.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755750	386.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755751	716.03	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019			427.68	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755755	273.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755759	284.98	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755756	259.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019			90.65	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		37755758	268.91	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014		1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	11/08/2014		858.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	11/08/2014		858.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	11/08/2014		-858.02	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008		38415592	901.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008			808.25	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012		38415576	250.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012			512.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012			262.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Out of hospital	E20012		38415581		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		37755805	799.61	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755806	411.39	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019		37755807		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755808	404.78	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/08/2014		1464.06	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019		37755674	880.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019			1456.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014		1438.56	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755679	809.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755680	135.98	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755680	407.93	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755683	543.90	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755684	1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019			450.08	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755686	515.09	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755687	569.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019		37755762	1502.20	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
	Adult Social Care	OP South Spot Comm Care PD Spot Comm Care - South		E20019	01/08/2014	37755811	1813.00	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
Solihull MBC		PD Spot Comm Care - South	ASC - Home Care Support Services ASC - Home Care Support Services		01/08/2014	37755812	1062.16	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care		ASC - Home Care Support Services	E20019 E20019	01/08/2014	37755813	414.40	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care							
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755814	388.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755815	647.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019			502.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019			78.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014		679.94	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019		37755820	259.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		37755688	657.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755689	524.87	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755690	515.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755691	897.48	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755692	1631.70	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755693	1631.70	Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755694	774.06	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755695	719.27	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755696	719.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755697	1696.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755702	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755699	1105.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755700	464.75	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755701	851.84	Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014		674.00	Natural Child Care Company Ltd	204429
Solihull MBC	Central Services to the Public	Organisational Development	Other Employee Costs	A39000	15/08/2014	38389547	960.00	Nelsons Solicitors	6454686
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	04/08/2014			Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	04/08/2014			Network Cleaning Consultants Ltd	68264
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014		396.00		6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014		435.60	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/08/2014	38761608	831.60	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014			New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20013	18/08/2014	38439636	250.80	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012				New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	18/08/2014	38439633	363.00	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/08/2014	38761609		New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	18/08/2014		772.20	New Hope Specialist Care Ltd	6041697
	Adult Social Care Adult Social Care	OP - Roundmead Reablement Team	ASC - Out of Hospital ASC - Domiciliary Care	E20012	18/08/2014			New Hope Specialist Care Ltd	6041697
Solihull MBC			,	E20008	26/08/2014			New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/08/2014				281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011				New Lifestyle Homes	
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation		12/08/2014			New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/08/2014	38555558		New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/08/2014			New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/08/2014			New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/08/2014	38555554		New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	07/08/2014	37958653		New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049724		New Outlook Housing Assn Ltd	6985
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	11/08/2014	38089552	4653.72	Newauto Ltd	33153
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38350548	6078.33	Newman Schools Ltd	2262690
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2014			Nightowlers	216257
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014			Nightowlers	216257
Solihull MBC	Children & Education Services	Kingshurst Prim Extension	Contractors	Y21000	14/08/2014			Niken Construction Ltd	3906687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000				No5 Chambers	3707697
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37824548	6000.00		2222699
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	22/08/2014	38604547		No5 Chambers	218189
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	22/08/2014	38606553	660.00	No5 Chambers	80043
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/08/2014	38555569		No5 Chambers	189308
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547		Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning	B40000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547		Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547		Nobisco	227281
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning	B40000	26/08/2014	38698547		Nobisco	227281
Solihull MBC	Children & Education Services	Forest Oak	Cleaning	B40000	26/08/2014	38698547	69.99	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Cleaning	B40000	26/08/2014		67.33	Nobisco	227281
Solihull MBC	Children & Education Services	Woodlands	Cleaning	B40000	26/08/2014	38698547		Nobisco	227281
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning	B40000	26/08/2014	38698547		Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	26/08/2014	38698547	49.15	Nobisco	227281
Solihull MBC	Children & Education Services	Kineton Grn Inf	Cleaning	B40000	26/08/2014	38698547	48.68	Nobisco	227281
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	26/08/2014	38698547		Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	26/08/2014	38698547	46.53	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	26/08/2014	38698547	46.29	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Community School	Cleaning	B40000	26/08/2014	38698547	45.42	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	Primary Schools Summary	Materials	D11000	26/08/2014		40.20	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary		D11000	26/08/2014		39.07	Nobisco	227281
Solihull MBC	Children & Education Services	Dickens Heath	Cleaning	B40000	26/08/2014	38698547	38.94	Nobisco	227281
Solihull MBC	Children & Education Services	Reynolds Cross	Cleaning	B40000	26/08/2014	38698547	38.53	Nobisco	227281
Solihull MBC	Children & Education Services	Widney Jnr		B40000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014		35.79	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	26/08/2014	38698547	32.56	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000	26/08/2014	38698547	35.27	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014		34.87	Nobisco	227281
Solihull MBC	Children & Education Services	Bishop Wilson J&I		B40000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Marston Gn Inf Academy		B40000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Cleaning	B40000	26/08/2014	38698547	31.21	Nobisco	227281
Solihull MBC	Children & Education Services	San Souci	Cleaning	B40000	26/08/2014	38698547	30.92	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Cleaning	B40000	26/08/2014		30.79	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Inf	Cleaning	B40000	26/08/2014	38698547	30.74	Nobisco	227281
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning	B40000	26/08/2014	38698547	30.66	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Jun		B40000	26/08/2014	38698547	30.64	Nobisco	227281
Solihull MBC	Children & Education Services	St Anthony'S J&I Academy		B40000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	29.18	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary		D11000	26/08/2014		28.96	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary		D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary		D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	St Anthony's J&I		B40000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	St Anthony'S J&I Academy		B40000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Ü	D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy		D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering		D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg		D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Catering Management		D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning	B40000	26/08/2014		176.33	Nobisco	227281
Solihull MBC	Children & Education Services	Bosworth Wood J&I		B40000	26/08/2014		132.74	Nobisco	227281
Solihull MBC	Children & Education Services	Burnham Inf	Cleaning	B40000	26/08/2014	38698547	119.70	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Compassion J&I		B40000	26/08/2014		106.75	Nobisco	227281
Solihull MBC	Children & Education Services	St Andrew's J&I		B40000	26/08/2014		100.60	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering		B40000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon		D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	84.75	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	26/08/2014	38698547	83.71	Nobisco	227281
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning	B40000	26/08/2014	38698547	77.72	Nobisco	227281
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning	B40000	26/08/2014	38698547	75.61	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	74.55	Nobisco	227281
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	26/08/2014	38698547	71.44	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary		D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014		24.80	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	70.25	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000	26/08/2014	38698547	27.26	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Cleaning	B40000	26/08/2014	38698547	26.20	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	23.00	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	26/08/2014	38698547	21.33	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	19.12	Nobisco	227281
Solihull MBC	Children & Education Services	Bentley Heath Academy	Cleaning	B40000	26/08/2014	38698547	18.66	Nobisco	227281
Solihull MBC	Children & Education Services	Yew Tree	Cleaning	B40000	26/08/2014	38698547	18.20	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary		D11000	26/08/2014	38698547		Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Cleaning	B40000	26/08/2014	38698547	16.05	Nobisco	227281
Solihull MBC	Children & Education Services	Balsall Common Academy	Cleaning	B40000	26/08/2014	38698547	14.59	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	26/08/2014	38698547	14.59	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	14.57	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	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	14.19	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547		Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	26/08/2014	38698547		Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547		Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547		Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Jnr	Cleaning	B40000	26/08/2014			Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014		306.35	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000			1030.10	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/08/2014	38761557	1031.55	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014		920.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38609584	895.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014		825.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014			Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014			Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014			Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/08/2014		307.75	Nopac Midland Supplies	9619
Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Grant & Subscription (SCITT)	D92000	12/08/2014			North Kesteven District Council	1869614
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	29/08/2014		3088.48	North Solihull Partnership	149149
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	06/08/2014		264.00	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/08/2014	37913551	8675.00	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014		84.02	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014			Northbrook Group Practice	689816
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/08/2014		8157.00	Northern House School	6224686
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	28/08/2014		5000.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	27/08/2014	38743557	2580.90	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	18/08/2014	38427780	1831.70	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	14/08/2014	38317549	1748.74	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	06/08/2014		76.30	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	06/08/2014	37928557	225.10	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	06/08/2014		2500.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014			Norton Grange	689821
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/08/2014	38733577	665.10	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/08/2014			Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/08/2014	38323556	265.50	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38609587	193.50	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/08/2014	38646547	297.00	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014			Nottingham Rehab Supplies	92389
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	04/08/2014			NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	04/08/2014			NSL Ltd	1788626
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	19/08/2014	38508570		Ntt Com Security (UK)	5216686
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	19/08/2014	38508570	24838.89	Ntt Com Security (UK)	5216686
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	19/08/2014	38508570		Ntt Com Security (UK)	5216686
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	28/08/2014	38772567	10.00	Nuneaton Signs	7054
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	28/08/2014			Nuneaton Signs	7054
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/08/2014	38034549		O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	11/08/2014	38035547		O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/08/2014	38035547		O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/08/2014	38035547		O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	11/08/2014	38034549		O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/08/2014	38033547		O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/08/2014			O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	11/08/2014			O K Kleening Limited	122884
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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	Bentley Heath Child Cent	Cleaning	B40000	11/08/2014		191.93	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	14/08/2014	38269548	5795.00	Oak Garage	94108
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049725	2740.09	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	18/08/2014	38427630	5232.58	Ocs Group UK (Legion Group)	689835
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	11/08/2014	38090617		Odgers Berndtson	272514
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/08/2014	37825612		Odgers Berndtson	272514
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270641	1130.40	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270642		Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014			Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	14/08/2014	38270656		Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	14/08/2014			Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014			Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270659	828.01	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014		1041.91	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	14/08/2014			Olton Grange	7085
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	28/08/2014			One Digital Solutions Ltd	6385686
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	30/07/2014	PC35405		Onlinecarpets.CoUK	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	18/08/2014			Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	18/08/2014	38427671		Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014	38770549		Orapi Applied Ltd	184320
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568594		Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568591		Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568592		Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568593		Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014			Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568596		Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014			Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008				Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38569549		Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568634		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568633		Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568635		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568641		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568640		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568636		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/08/2014			Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/08/2014	38669662		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568639		Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568638		Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568637	842.09	Orton Manor	7111
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38352547		OS Education Limited	95229
Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000	15/08/2014	38372547	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	15/08/2014			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	15/08/2014			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	15/08/2014			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	15/08/2014	38367547		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	15/08/2014	38365548	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	15/08/2014	38365547	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	15/08/2014	38364547	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	15/08/2014			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	14/08/2014	38352550	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	14/08/2014	38352549		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				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	14/08/2014	38352548	15682.00	OS Education Limited OS Education Limited	95229
Solihuli MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000 E29000	14/08/2014	38285547		OS Education Limited OS Education Limited	95229
Solihuli MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000 E29000	14/08/2014	38285548		OS Education Limited OS Education Limited	95229
Solihuli MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/08/2014			Os Education Limited Osbornes	240690
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014			Osprey Sling Company Ltd	5281687
Solliuli MBC	Audit Social Cale	AGO - JUITE GLUIES	i uniture a Equipment	טטטטוען	22/00/2014	3000/34/	125.00	Osprey Sing Company Liu	JEU 100/

South Mark Mode Sease Cust	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sealant MEX. April Sour Gram ASC April Street April Number Equipment 191000 29900016 38611567 April 19000 29900016	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38607547	95.00	Osprey Sling Company Ltd	5281687
Solid Mod. Social Curr	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38607547	15.00	Osprey Sling Company Ltd	5281687
Salmal Matt, Mod. Social Carre ASC. John Stores	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38611547	-24.00	Ots Ltd	687802
Spire Mod. Social Care	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38611547	647.76	Ots Ltd	687802
Select Mod.	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/08/2014	38760592	623.76	Ots Ltd	687802
Special Mark April Social Care	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38611547	786.00	Ots Ltd	687802
Selection Model Social Care		Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/08/2014	37859547	2005.00	Otto Bock Healthcare PLC	1861614
Solitud Mod. April 50000 Color April 500										
Soling MBG Act Social Care ACC Weekshares Furnisher & Equipment 100000 1400000 140000 140000 140000 140000 140000 140000 1400000 140000 140000 140000 140000 140000 140000 1400000 1400000 1400000 1400000 1400000 1400000 1400000 1400000 1400000 1400000 1400000 1400000 14000000 140000000 1400000000 140000000000										
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Scientiff MBC Children & Education Services CSW Team B UT&LOcal Clients Transport Costs C21000 G0002014 (37909548 640.00) Palmers Private Hire 1498611										
Solimul MIC Children & Education Services Section 17 SouthCentral Climis Transport Codes C21000 06/08/2014 (379095548 100 00) Palmers Private Hire 1489611			'	·						
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Solution Mid. Children & Education Services CSW Team B U18 Local Clients Clients Transport Costs C21000 G60922014 37990548 810.00 Palmers Private Hire 1498611										
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Solihul MBC Children & Education Services Section 17 Chelmisely Wood Clients Transport Costs C21000 66(08):2014 37996948 25.00 Palmers Private Hire 1488611	Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/08/2014	37909548	12.50	Palmers Private Hire	1498611
Solihul MBC	Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/08/2014	37909548	10.00	Palmers Private Hire	1498611
Scinbul MBC	Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/08/2014	37909548	25.00	Palmers Private Hire	1498611
Scinbuil MBC Adult Social Care Senior Management Group General Office Expenses D42000 18/08/2014 3842/7734 284.00 Paradigm 86591	Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	06/08/2014	37909548	40.00	Palmers Private Hire	1498611
Solimul MBC Children & Education Services CIS Professional Fees D51000 21/08/2014 38579557 1625.00 Paragon It Consulting Ltd 5508688 Solimul MBC Children & Education Services CIS Professional Fees D51000 21/08/2014 38579557 1625.00 Paragon It Consulting Ltd 5508688 Solimul MBC Children & Education Services CIS Professional Fees D51000 21/08/2014 38579557 1625.00 Paragon It Consulting Ltd 5508688 Solimul MBC Children & Education Services CIS Professional Fees D51000 21/08/2014 38579557 1625.00 Paragon It Consulting Ltd 5508688 Solimul MBC Children & Education Services CIS Professional Fees D51000 21/08/2014 38579557 1625.00 Paragon It Consulting Ltd 5508688 Solimul MBC Children & Education Services CIS Professional Fees D51000 21/08/2014 38579557 1625.00 Paragon It Consulting Ltd 5508688 Solimul MBC Children & Education Services CIS Professional Fees D51000 21/08/2014 38579557 1625.00 Paragon It Consulting Ltd 5508688 Solimul MBC Children & Education Services CIS Professional Fees D51000 21/08/2014 38579557 1625.00 Paragon It Consulting Ltd 5508688 Solimul MBC Children & Education Services Catering Management TEQUIPMENT Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	06/08/2014	37909548	300.00	Palmers Private Hire	1498611	
Solihull MBC Children & Education Services CIS Professional Fees D51000 21/08/2014 38579557 1625.00 Paragon It Consulting Ltd 5508688	Solihull MBC	Adult Social Care	Senior Management Group	General Office Expenses	D42000	18/08/2014	38427734	264.00	Paradigm	86591
Solihull MBC Children & Education Services ICIS Professional Fees D51000 21/08/2014 38579557 1625.00 Paragon It Consulting Ltd 5508688	Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	21/08/2014	38579557	1625.00	Paragon It Consulting Ltd	5508688
Solihull MBC	Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	21/08/2014	38579557	1625.00	Paragon It Consulting Ltd	5508688
Solihull MBC Children & Education Services CIS Professional Fees D51000 21/08/2014 38579557 1625.00 Paragon It Consulting Ltd S508688	Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	21/08/2014	38579557	1625.00	Paragon It Consulting Ltd	5508688
Solihull MBC Children & Education Services CIS Professional Fees D51000 21/08/2014 38579557 1625.00 Paragon It Consulting Ltd S508688			ICIS	Professional Fees	D51000	21/08/2014				5508688
Solihull MBC			ICIS	Professional Fees	D51000	21/08/2014	38579557			5508688
Activation Contral Services to the Public PC Fund IT Equipment & Software D32000 26/08/2014 38672552 530.00 Paralogic Ltd 147448										
Solihull MBC Children & Education Services Yorkswood J&I Meetings & Other Expenses D61002 12/08/2014 38116547 256.60 Pardy's Diaries 275456										
Calibrill MBC Children & Education Services Catering Management IT Equipment & Software D32000 19/08/2014 38508552 2970.00 Parentpay Ltd 1455613										
Solihull MBC										
Adult Social Care										
Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D10000 01/08/2014 37775558 -20.00 Parkeon 96088 Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D10000 01/08/2014 37775558 -683.00 Parkeon 96088 Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D10000 01/08/2014 37775558 683.00 Parkeon 96088 Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D10000 01/08/2014 37775558 683.00 Parkeon 96088 Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D10000 01/08/2014 37775558 683.00 Parkeon 96088 Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D10000 01/08/2014 37775558 683.00 Parkeon 96088 Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D10000 01/08/2014 37775558 683.00 Parkeon 96088 Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D10000 01/08/2014 37775558 683.00 Parkeon 96088 Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D10000 01/08/2014 37775558 683.00 Parkeon 96088 Solihull MBC Highways & Transport Services Car Parks Expenditure Furniture & Equipment D10000 01/08/2014 37775558 20.00 Parkeon 96088 Solihull MBC Children & Education Services Swimming Other Contracted Services E2900 05/08/2014 37858548 7747.95 Parkwood Community Leisure Ltd 2458690 Solihull MBC Children & Education Services Swimming Other Contracted Services E2900 18/08/2014 3827794 6456.63 Parkwood Community Leisure Ltd 2458690 Solihull MBC Central Services to the Public Police Commiss Elections Room Hire/ Premises Hire D9500 29/08/2014 3827633 3432.30 Parkwood Community Leisure Ltd 2458690 Solihull MBC Central Services to the Public Police Commiss Elections Room Hire/ Premises Hire D9500 29/08/2014 3827633 3432.30 Parkwood Community Leisure Ltd 2458690										
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Solihull MBC Children & Education Services Swimming Other Contracted Services E2900 05/08/2014 37858548 7747.95 Parkwood Community Leisure Ltd 2458690 Solihull MBC Children & Education Services Swimming Other Contracted Services E29000 18/08/2014 38427794 6456.63 Parkwood Community Leisure Ltd 2458690 Solihull MBC Central Services to the Public Police Commiss Elections Room Hire/ Premises Hire D9500 04/08/2014 38427794 400.00 Parkwood Community Leisure Ltd 2458690 Solihull MBC Cultural & Related Services Step Into Solihull Professional Fees D5100 18/08/2014 38427624 253.50 Parkwood Community Leisure Ltd 2458690 Solihull MBC Central Services to the Public Police Commiss Elections Room Hire/ Premises Hire D9500 29/08/2014 38777633 3432.30 Parkwood Community Leisure Ltd 2458690			'							
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Solihull MBC Cultural & Related Services Step Into Solihull Professional Fees D51000 18/08/2014 38427624 253.50 Parkwood Community Leisure Ltd 2458690 Solihull MBC Central Services to the Public Police Commiss Elections Room Hire/ Premises Hire D95000 29/08/2014 38777633 3432.30 Parkwood Community Leisure Ltd 2458690	Solihull MBC									
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	Solihull MBC	Cultural & Related Services	Step Into Solihull	Professional Fees	D51000	18/08/2014	38427624	253.50	Parkwood Community Leisure Ltd	2458690
Solihull MBC Cultural & Related Services Docspot Community Setting Professional Fees D51000 01/08/2014 37775553 3500.00 Parkwood Community Leisure Ltd 2458690	Solihull MBC	Central Services to the Public		Room Hire/ Premises Hire	D95000	29/08/2014	38777633	3432.30	Parkwood Community Leisure Ltd	2458690
	Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	01/08/2014	37775553	3500.00	Parkwood Community Leisure Ltd	2458690

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	Swimming	Other Contracted Services	E29000	11/08/2014	38060552	6344.28	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	11/08/2014	38090548	4500.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	08/08/2014	38004554	6344.28	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/08/2014	38460567	350.28	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/08/2014	38460566	405.18	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/08/2014	38460569	364.83	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/08/2014	38460570	468.27	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/08/2014	38460571	440.58	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/08/2014	38460572	400.76	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014	38460576	967.37	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014	38460577	627.36	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/08/2014			Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014	38460578	634.54	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014	38460579		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/08/2014			Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000				Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/08/2014			Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/08/2014			Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014			Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000				Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38462561		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services Children & Education Services	Langley Jnr	Catering Provisions	D20000	18/08/2014			Pasta King (UK) Ltd	110794
				D20000	18/08/2014	38460548		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions						
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014			Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014			Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014			Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38460553		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38460557		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014			Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38460559		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/08/2014			Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/08/2014	38460560		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/08/2014			Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/08/2014			Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/08/2014	38460564	279.87	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/08/2014	38460568		Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	07/08/2014	37958651		Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014			Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37754569	2943.90	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2014	37862548	2927.30	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2014	37862549	2787.80	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	20/08/2014	38555559	3238.40	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	29/08/2014	38777599	2943.90	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/08/2014	38582547		Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37754570		Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37754568		Pathway Care (Midlands) Ltd	107381
Solihull MBC	Central Services to the Public	Contact Service Support	Other Premise Costs	B43000	12/08/2014			Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	13/08/2014	38233636		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Premise Costs	B43000	11/08/2014			Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000				Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Premise Costs	B43000	11/08/2014			Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	11/08/2014			Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	12/08/2014			Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	14/07/2014			Paypal *Johnlewispl	Purchase Card Supplier
Solihull MBC	Children & Education Services Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	23/07/2014			Paypal *Worldstores	Purchase Card Supplier
Solihuli MBC	Children & Education Services Children & Education Services		Contractors	Y21000	22/08/2014			Peart Access Ramps Ltd	3396686
	Children & Education Services Children & Education Services	Langley J&I Access Woodlands Infants Access	Contractors	Y21000 Y21000	01/08/2014	37766548		Peart Access Ramps Ltd Peart Access Ramps Ltd	3396686
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014			Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Unitation & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	30 <u>2</u> 33000	035.00	reepo Day Nursery Solinuli Lla	30/108/

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	Training	A32000	22/08/2014		2500.00	People Development Associates Ltd	3549686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/08/2014	38568622	3875.00	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568620	7773.92	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568618	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568621	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	26/08/2014	38669547	2097.60	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568619	2152.80	People In Action	689896
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	18/08/2014	38452547	594.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	18/08/2014	38452547	-594.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	18/08/2014	38452547	495.00	Peopleline	3722689
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	27/08/2014	38718550	32.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	27/08/2014	38718550	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/08/2014	38718550	140.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	27/08/2014	38718550	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	27/08/2014	38718550	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014	38718550	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	27/08/2014	38718550	191.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	27/08/2014	38718550	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	27/08/2014	38718550	294.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2014	38718550	992.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2014	38718550	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2014	38718550	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/08/2014	38718550	61.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	20.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	270.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/08/2014	38718550	151.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	158.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/08/2014	38718550	110.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	143.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014	38718550	198.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	27/08/2014	38718550	4.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	27/08/2014	38718550	21.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	27/08/2014	38718550	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	27/08/2014	38718550	325.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014		222.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000			245.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	27/08/2014	38718550	609.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	1017.24	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	Legal Services	Agency Staff	A35000	27/08/2014		1037.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	1124.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	1084.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014	38718550	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/08/2014	38718550	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014	38718550	-39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	27/08/2014	38718550	218.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	27/08/2014	38718550	82.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	27/08/2014	38718550	65.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2014	38718550	-0.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/08/2014	38718550	4.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/08/2014		21.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000		38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	27/08/2014		300.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	27/08/2014	38718550	8.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2014	38718550	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/08/2014	38718550	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/08/2014	38718550	231.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	27/08/2014	38718550	281.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	27/08/2014	38718550	86.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	27/08/2014	38718550	663.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	27/08/2014	38718550	338.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	27/08/2014		381.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	27/08/2014	38718550	262.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/08/2014	38718550	-1.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	807.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	27/08/2014		417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	27/08/2014	38718550	50.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/08/2014	38718550	33.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	27/08/2014	38718550	252.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014	38718550	637.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	27/08/2014			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	OP - Locality SW South A	Agency Staff	A35000	27/08/2014	38718550	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2014	38718550	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	27/08/2014	38718550	30.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	27/08/2014	38718550	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	27/08/2014	38718550	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	240.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	27/08/2014	38718550	340.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014	38718550	317.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/08/2014	38718550	157.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	56.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	27/08/2014	38718550	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	27/08/2014	38718550	770.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	1118.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/08/2014	38718550	12.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	27/08/2014	38718550	12.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000				Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000				Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000				Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/08/2014	38718550		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000				Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	27/08/2014			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	ASC - Wheelchairs	Agency Staff	A35000	27/08/2014		238.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	27/08/2014	38718550	81.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/08/2014	38718550	40.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges		A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	27/08/2014		140.23	Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000 A35000	27/08/2014			Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	9,	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Adoption Team	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550	241.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014		70.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	27/08/2014	38718550	337.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	27/08/2014	38718550	10.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	27/08/2014	38718550	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/08/2014	38718550	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550	125.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	196.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	27/08/2014	38718550	119.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	27/08/2014	38718550	48.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/08/2014	38718550	235.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	27/08/2014	38718550	-249.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Mental Capacity Act	Agency Staff	A35000	27/08/2014		240.93		105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A		A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	27/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000 A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Children & Education Services Children & Education Services	Auckland Centre		A35000 A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
			Agency Staff						
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	48.50	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	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	18.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	116.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	116.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	294.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2014	38513547	1014.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	19/08/2014	38513547	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	19/08/2014	38513547	370.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	19/08/2014		22.50		105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	19/08/2014		30.50		105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014				105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	19/08/2014		37.00		105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014		333.00		105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014		1183.27		105176
	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC				A35000					105176
Solihull MBC Solihull MBC	Planning & Development Services Cultural & Related Services	Development Control	Agency Staff Agency Staff	A35000	19/08/2014 19/08/2014		259.00	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Adult Social Care	Library Square Complex In House Transport		A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC	Central Services to the Public	HRE Management	Agency Staff Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Childrens SW-Chelmsley Wd	ŭ ,	A35000 A35000	19/08/2014			Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC			Agency Staff	A35000					105176
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Intensive Family Sup/Serv Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014 19/08/2014			Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care		Agency Staff	A35000 A35000	19/08/2014				105176
Solihull MBC		OP - Locality SW North	Agency Staff					Pertemps Recruitment Partnership Ltd	
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	19/08/2014		1517.00		105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	19/08/2014	J354/	33.50	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	Child Protection Unit (Prevention)	Agency Staff	A35000	19/08/2014		1292.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	19/08/2014	38513547	205.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	19/08/2014	38513547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2014	38513547	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000			6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2014	38513547	296.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	19/08/2014	38513547	704.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	19/08/2014		390.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000				Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ŭ	ů ,	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd Intensive Family Sup/Serv	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North		A35000	19/08/2014			Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC			Agency Staff	A35000 A35000					
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff		19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	150.41	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	8 Downing Close	Agency Staff	A35000	19/08/2014	38513547	340.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	64.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	105.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	238.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014	38513547	-67.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014	38513547	-59.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014	38513547	-54.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services		A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014		1	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care			A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	LD - Supported Living Wildmoor Rd Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC			9,	A35000	19/08/2014				
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff					Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates		A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	19/08/2014	38513547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014		1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	10.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	793.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2014	38513547	760.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014		420.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014				105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Childrens SW-Chelmsley Wd	<u> </u>	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC		,	Agency Staff					·	
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014		338.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2014	38513547	728.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	19/08/2014	38513547	204.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	-6.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	56.85	Pertemps Recruitment Partnership Ltd	105176

Spain MEC. Central Services to the Public Los Sparried Ling Widners Pel Agency Staff	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Signal MCC Anti-Social Coars	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	-8.14	Pertemps Recruitment Partnership Ltd	105176
Selbout MDC America Services to the Public Logg Services Append Staff Additional Services Services Services Logg Services Append Staff Additional Services Services Services Append Staff Additional Services Services Services Append Staff Additional Services Servi	Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	236.61	Pertemps Recruitment Partnership Ltd	105176
Stabil Midic Centre Services to 10 Public Seal Services Mile Seal Seal Seal Seal Seal Seal Seal Se	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	180.11	Pertemps Recruitment Partnership Ltd	105176
Statut MRC Audit Soutal Care	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	88.13	Pertemps Recruitment Partnership Ltd	105176
Selbat M M C	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	4.77	Pertemps Recruitment Partnership Ltd	105176
Solith MRG	Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	140.23	Pertemps Recruitment Partnership Ltd	105176
South MRD Colition & Education Services Children & W. Chimins W. H. Agency Staff A5500 1998/00714 8015/847 0.71 Pleatings Reductiment Partnersing Ltd 105776 Colition MRD Address A5500 1998/00714 8015/847 7.78 Lyndrop Reductivent Partnersing Ltd 105776 Colition MRD A5500	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	394.78	Pertemps Recruitment Partnership Ltd	105176
Solital MRSC	Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014	38513547	3.33	Pertemps Recruitment Partnership Ltd	105176
Spiral MSC, Adult Social Care OP - Locally SW North Spercy Staff ASS000 1908;2014 205;104 20	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	-0.74	Pertemps Recruitment Partnership Ltd	105176
Schmid MSC	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Septimul MBG Adual Social Care	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2014	38513547	728.16	Pertemps Recruitment Partnership Ltd	105176
Solinial MISC Aduit Social Care	Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	80.58	Pertemps Recruitment Partnership Ltd	105176
Solihul MRG Clarit Social Care	Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	280.23	Pertemps Recruitment Partnership Ltd	105176
Solinial MISC Children & Education Services Emergency Dury Team Agency Start A55000 1969/2014 3813647 .1.11 Pertemps Recruitment Partmership Ltd 165176 Solinial MISC Addition & Education Services Lib - Supported Lying Wildmoor Pid Agency Start A55000 1969/2014 3851347 23.86 Pertemps Recruitment Partmership Ltd 165176 Solinial MISC Addition & Education Services Lib - Supported Lying Wildmoor Pid Agency Start A55000 1969/2014 3851347 27.86 Pertemps Recruitment Partmership Ltd 165176 Solinial MISC Children & Education Services Emergency Duty Team Agency Start A55000 1969/2014 3851347 27.86 Pertemps Recruitment Partmership Ltd 165176 Solinial MISC Children & Education Services Emergency Duty Team Agency Start A55000 1969/2014 3851347 27.86 Pertemps Recruitment Partmership Ltd 165176 Solinial MISC Children & Education Services Emergency Duty Team Agency Start A55000 1969/2014 38513547 27.86 Pertemps Recruitment Partmership Ltd 165176 Solinial MISC Children & Education Services Emergency Duty Team Agency Start A55000 1969/2014 38513547 27.86 Pertemps Recruitment Partmership Ltd 165176 Solinial MISC Children & Education Services Children & Education Ser	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	75.38	Pertemps Recruitment Partnership Ltd	105176
Solinal MRC	Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	19/08/2014	38513547	50.08	Pertemps Recruitment Partnership Ltd	105176
Sophul MBC Children & Education Services Children & St. Schmid MBC Agency Staff ASS000 1908/2014 38013547 228.88 Petermaps Recultment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Spinul MBC April Social Gire LD - Supported Livery Wildifroot Pid Agency Staff ASS000 19/08/2014 380/13547 217.85] Peterraps Recolament Partnership Ltd 165176 Spinul MBC Children & Education Services Emergency Duly Team Agency Staff ASS000 19/08/2014 380/13547 30.39] Peterraps Recolament Partnership Ltd 165176 Spinul MBC Children & Education Services Children & Educatio					A35000	19/08/2014	38513547			105176
Soling MSC Auth Social Care LD - Day Centre Park Vew Agency Staff A55000 19/09/2014 8815347 238.86 Pentemps Recurstment Partnership Ltd 105176		Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	217.82	Pertemps Recruitment Partnership Ltd	105176
Solimul MBC Autil Social Care Gates Agency Staff A55000 19082014 3815347 125.69 Partemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	19/08/2014	38513547	238.80	Pertemps Recruitment Partnership Ltd	105176
Solimul MBC	Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	30.39	Pertemps Recruitment Partnership Ltd	105176
Solimul MBC	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	125.69	Pertemps Recruitment Partnership Ltd	105176
Solimul MBC Central Services to the Public Legal Services Agency Staff A55000 19082014 88513547 6.35 Pertemps Recruitment Partnership Ltd 105176 Solimul MBC Children & Education Services Children SW-South/Central Agency Staff A55000 19082014 88513547 21.3 (6.35 Pertemps Recruitment Partnership Ltd 105176 Solimul MBC Children & Education Services Children SW-Smiths Wood Agency Staff A55000 19082014 88513547 21.3 (6.35 Pertemps Recruitment Partnership Ltd 105176 Solimul MBC Children & Education Services Children SW O-25 Team Agency Staff A55000 19082014 88513547 21.4 (6) Pertemps Recruitment Partnership Ltd 105176 Solimul MBC Children & Education Services Children SW O-25 Team Agency Staff A55000 19082014 88513547 21.4 (6) Pertemps Recruitment Partnership Ltd 105176 Solimul MBC Contral Services Children SW O-25 Team Agency Staff A55000 19082014 88513547 21.4 (6) Pertemps Recruitment Partnership Ltd 105176 Solimul MBC Contral Services Children SW O-25 Team Agency Staff A55000 19082014 88513547 21.4 (6) Pertemps Recruitment Partnership Ltd 105176 Solimul MBC Contral Services Children SW O-25 Team Agency Staff A55000 19082014 88513547 31.4 (6) Pertemps Recruitment Partnership Ltd 105176 Solimul MBC Contral Services Children SW O-25 Team Agency Staff A55000 19082014 88513547 31.4 (6) Pertemps Recruitment Partnership Ltd 105176 Solimul MBC Contral Services Children SW O-25 Team Agency Staff A55000 19082014 88513547 31.4 (7) Pertemps Recruitment Partnership Ltd 105176 Solimul MBC Children & Education Services Children SW O-25 Team Agency Staff A55000 19082014 88513547 31.4 (7) Pertemps Recruitment Partnership Ltd 105176 Solimul MBC Children & Education Services Children SW O-25 Team Agency Staff A55000 19082014 88513547 32.2 (7) Pertemps Recruitment Partnership Ltd 105176 Solimul MBC Contral Servic	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	238.89	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC Children S Education Services Children SW-South-Central Agency Staff ASS000 1908/2014 3851347 15.89 Petramps Recruitment Partnership Ltd 105176 Solihul MBC Children S Education Services Children SW-SwithSW Mood Agency Staff ASS000 1908/2014 3851347 23.64 Petramps Recruitment Partnership Ltd 105176 Solihul MBC Children S Education Services Children SW O-25 Team Agency Staff ASS000 1908/2014 3851347 23.64 Petramps Recruitment Partnership Ltd 105176 Solihul MBC Children S Education Services Children's SW O-25 Team Agency Staff ASS000 1908/2014 3851347 21.46 Petramps Recruitment Partnership Ltd 105176 Solihul MBC Children S Education Services Children's SW O-25 Team Agency Staff ASS000 1908/2014 3851347 -1.11 Petramps Recruitment Partnership Ltd 105176 Solihul MBC Children S Education Services Emergency Duty Team Agency Staff ASS000 1908/2014 3851347 -1.11 Petramps Recruitment Partnership Ltd 105176 Solihul MBC Children S Education Services Emergency Duty Team Agency Staff ASS000 1908/2014 3851347 -0.41 Petramps Recruitment Partnership Ltd 105176 Solihul MBC Children S Education Services Emergency Duty Team Agency Staff ASS000 1908/2014 3851347 -0.41 Petramps Recruitment Partnership Ltd 105176 Solihul MBC Children S Education Services Children S W-Smith Wood Agency Staff ASS000 1908/2014 3851347 -0.41 Petramps Recruitment Partnership Ltd 105176 Solihul MBC Children S Education Services Children S W-Smith Wood Agency Staff ASS000 1908/2014 3851347 -0.41 Petramps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care D-C Child Care Award Agency Staff ASS000 1908/2014 3851347 -0.41 Petramps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care D-C Children SW-Chelmisely Wd Agency Staff ASS000 1908/2014 3851347 -3.82 Petramps Recruitment Partnership Ltd 105176 Solihul MBC	Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	140.23	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC Children & Education Services Childrens & W. Smiths Wood Agency Staff A55000 1908/2014 38513447 21.53 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Children & Education Services Emergency Duly Team Agency Staff A55000 1908/2014 38513447 21.46 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Children & Education Services Emergency Duly Team Agency Staff A55000 1908/2014 38513447 21.46 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Central Services to the Public Keepers Lodge Agency Staff A55000 1908/2014 38513447 11.11 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Central Services to the Public Received to	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	6.35	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A55000 1908/2014 38515847 21.45 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Children & Education Services Childrens SW 0-25 feam A Agency Staff A55000 1908/2014 38515847 21.46 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Children & Education Services Childrens SW 0-25 feam A Agency Staff A55000 1908/2014 38515847 21.46 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Central Services to the Public Keepers Lodge Agency Staff A55000 1908/2014 38515847 11.11 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Children & Education Services Emergency Duly Team Agency Staff A55000 1908/2014 38515847 16.49 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Children & Education Services Emergency Duly Team Agency Staff A55000 1908/2014 38515847 1.11 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Children & Education Services Emergency Duly Team Agency Staff A55000 1908/2014 38515847 1.11 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Adult Social Care PC Child Care Award Agency Staff A55000 1908/2014 38515847 3.44 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Adult Social Care PC Child Care Award Agency Staff A55000 1908/2014 38515847 3.88 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Adult Social Care 3 Gates Agency Staff A55000 1908/2014 38515847 3.88 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Adult Social Care 3 Gates Agency Staff A55000 1908/2014 38515847 3.93 38 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Adult Social Care 2 Stapleton Drive Agency Staff A55000 1908/2014 38515847 3.93 38 Pertemps Recruitment Partnership Lid 105176 Solihul MBC Children & Education Services to the Public Legal Ser	Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2014	38513547	16.38	Pertemps Recruitment Partnership Ltd	105176
Solimul MBC Children & Education Services Children's SW C25 Team A Agency Staff A35000 1908/2014 38513547 21.46 Pertemps Recruitment Partnership Ltd 105176		Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	213.53	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC Children & Education Services Emergency Duty Team Agency Staff A55000 1908/2014 38513547 16.49 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Emergency Duty Team Agency Staff A55000 1908/2014 38513547 16.49 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Emergency Duty Team Agency Staff A55000 1908/2014 38513547 -0.41 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Emergency Duty Team Agency Staff A55000 1908/2014 38513547 -1.11 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A55000 1908/2014 38513547 -0.41 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care PC Child Care Award Agency Staff A55000 1908/2014 38513547 -0.81 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care LD - General Work Related Agency Staff A55000 1908/2014 38513547 -0.81 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care LD - General Work Related Agency Staff A55000 1908/2014 38513547 -0.41 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Carleta Services to the Public Land Charges Agency Staff A55000 1908/2014 38513547 -0.47 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Children SW-Cherinsty Wd Agency Staff A55000 1908/2014 38513547 -0.47 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Children SW-Cherinsty Wd Agency Staff A55000 1908/2014 38513547 -0.47 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Children SW-Cherinsty Wd Agency Staff A55000 1908/2014 38513547 -0.47 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & E	Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	23.64	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC Children & Education Services Emergency Duty Team Agency Staff A55000 1908/2014 38513547 14.8 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Emergency Duty Team Agency Staff A55000 1908/2014 38513547 1-1.1 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Emergency Duty Team Agency Staff A55000 1908/2014 38513547 -0.41 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Emergency Duty Team Agency Staff A55000 1908/2014 38513547 -1.11 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Childrens SW. Smiths Wood Agency Staff A55000 1908/2014 38513547 -1.11 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care PC Child Care Award Agency Staff A55000 1908/2014 38513547 -3.8 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care LD General Work Related Agency Staff A55000 1908/2014 38513547 -3.9 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Adult Social Care 3 datas Agency Staff A55000 1908/2014 38513547 -3.9 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Childrens SW. Chemisay Wd Agency Staff A55000 1908/2014 38513547 -2.7 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Children SW. Chemisay Wd Agency Staff A55000 1908/2014 38513547 -3.4 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Children SW. Chemisay Wd Agency Staff A55000 1908/2014 38513547 -3.4 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC Children & Education Services Children SW. Chemisay Wd Agency Staff A55000 1908/2014 38513547 -3.4 Pertenps Recruitment Partnership Ltd 105176 Solihul MBC C	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	19/08/2014	38513547	21.46	Pertemps Recruitment Partnership Ltd	105176
Softhul MBC Children & Education Services Emergency Duty Team Agency Staff A35000 1909/2014 38513847 -0.41 Pertemps Recruitment Partnership Ltd 105176 Softhul MBC Children & Education Services Emergency Duty Team Agency Staff A35000 1909/2014 38513847 -1.11 Pertemps Recruitment Partnership Ltd 105176 Softhul MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 1909/2014 38513847 8.41 Pertemps Recruitment Partnership Ltd 105176 Softhul MBC Adult Social Care Children & Education Services Children & Education Servic	Solihull MBC	Children & Education Services	Emergency Duty Team		A35000	19/08/2014	38513547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC	Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	19/08/2014	38513547	16.49	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC	Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	-0.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	8.41	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC Adult Social Care 3 Gates Agency Staff AS5000 19/08/2014 38513547 390.39 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	19/08/2014	38513547	6.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 19/08/2014 38513547 2.70 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 -0.74 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 -3.9.22 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 338.66 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 235.78 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 231.28 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 3.33 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 3.33 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 3.33 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 21.38 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 21.38 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 417.36 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services Central Service	Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	19/08/2014	38513547	338.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Children & W-Chelmsley Wd Agency Staff A55000 19/08/2014 38513547 -0.74 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Chelmsley Wd Agency Staff A55000 19/08/2014 38513547 -39.22 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 -338.26 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 -266.78 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 -231.28 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 -231.28 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 -33.24 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 -32.14 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 -32.14 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 -32.14 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 -32.14 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services Agency Staff A35000 19/08/2014 38513547 -33.34 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services Age	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	390.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 19/08/2014 38513547 39.22 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014	38513547	2.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 256.78 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/08/2014	38513547	-39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 231.28 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	338.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 17.32 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	256.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 3.33 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 82.14 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 21.38 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care Review And Moving On Agency Staff A35000 19/08/2014 38513547 21.38 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 417.36 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Planning & Development Services Development Control Agency Staff A35000 19/08/2014 38513547 663.04 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care OP - Locality SW South A Agency Staff A35000 19/08/2014 38513547 663.04 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care OP - Locality SW South A Agency Staff A35000 19/08/2014 38513547 983.09 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 60.98 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 117.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 19/08/2014 38513547 117.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 19/08/2014 38513547 126.01 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 19/08/2014 38513547 126.01 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 428.05 P	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	231.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Income Team Agency Staff A	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	17.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 21.38 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care Review And Moving On Agency Staff A35000 19/08/2014 38513547 417.36 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 48.98 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Planning & Development Services Development Control Agency Staff A35000 19/08/2014 38513547 48.98 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care Development Services Development Services Development Partnership Ltd 105176 Solihull MBC Adult Social Care OP - Locality SW South A Agency Staff A35000 19/08/2014 38513547 983.09 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 60.98 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 8.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 19/08/2014 38513547 117.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 19/08/2014 38513547 117.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 126.01 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 8.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 8.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 8.41 Pertemps Recruitment	Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014	38513547	3.33	Pertemps Recruitment Partnership Ltd	105176
Solihuli MBC Adult Social Care Review And Moving On Agency Staff A35000 19/08/2014 38513547 417.36 Pertemps Recruitment Partnership Ltd 105176 Solihuli MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 48.98 Pertemps Recruitment Partnership Ltd 105176 Solihuli MBC Planning & Development Services Development Control Agency Staff A35000 19/08/2014 38513547 663.04 Pertemps Recruitment Partnership Ltd 105176 Solihuli MBC Adult Social Care OP - Locality SW South A Agency Staff A35000 19/08/2014 38513547 983.09 Pertemps Recruitment Partnership Ltd 105176 Solihuli MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 60.98 Pertemps Recruitment Partnership Ltd 105176 Solihuli MBC Adult Social Care Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 8.41 Pertemps Recruitment Partnership Ltd 105176 Solihuli MBC Adult Social Care 1 Truro Walk Agency Staff A35000 19/08/2014 38513547 8.41		Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014	38513547	82.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 48.98 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Planning & Development Services Development Control Agency Staff A35000 19/08/2014 38513547 663.04 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care OP-Locality SW South A Agency Staff A35000 19/08/2014 38513547 983.09 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 60.98 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 117.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 1 Truro Walk Agency Staff A35000 19/08/2014 38513547 117.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 19/08/2014 38513547 117.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 19/08/2014 38513547 126.01 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 192.97 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 192.97 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 428.05 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 428.05 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	21.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Planning & Development Services Development Control Agency Staff A35000 19/08/2014 38513547 663.04 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care OP - Locality SW South A Agency Staff A35000 19/08/2014 38513547 983.09 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 60.98 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children & Sw-Smiths Wood Agency Staff A35000 19/08/2014 38513547 8.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 1 Truro Walk Agency Staff A35000 19/08/2014 38513547 117.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 19/08/2014 38513547 126.01 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Support	Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	19/08/2014	38513547	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care OP - Locality SW South A Agency Staff A35000 19/08/2014 38513547 983.09 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 60.98 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 8.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 1 Truro Walk Agency Staff A35000 19/08/2014 38513547 117.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 19/08/2014 38513547 126.01 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 126.01 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 19/08/2014	Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014	38513547	48.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 60.98 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 8.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 1 Truro Walk Agency Staff A35000 19/08/2014 38513547 117.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 19/08/2014 38513547 126.01 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 126.01 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 19.297 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	19/08/2014	38513547	663.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 8.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 1 Truro Walk Agency Staff A35000 19/08/2014 38513547 117.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 19/08/2014 38513547 126.01 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 192.97 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 8.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 428.05 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	19/08/2014	38513547	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 1 Truro Walk Agency Staff A35000 19/08/2014 38513547 117.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 19/08/2014 38513547 126.01 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 192.97 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children & W-Smiths Wood Agency Staff A35000 19/08/2014 38513547 192.97 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children & W-Smiths Wood Agency Staff A35000 19/08/2014 38513547 428.05 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 428.05 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 19/08/2014 38513547 126.01 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 192.97 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 8.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 428.05 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	8.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A3500 19/08/2014 38513547 192.97 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A3500 19/08/2014 38513547 8.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A3500 19/08/2014 38513547 428.05 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	19/08/2014	38513547	117.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 8.41 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 428.05 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/08/2014	38513547	126.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 19/08/2014 38513547 428.05 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff		19/08/2014		192.97	Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	8.41	Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	428.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A3500 19/08/2014 38513547 238.89 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	238.89	Pertemps Recruitment Partnership Ltd	105176

Solitud SCO College A Employer Service College Solitud	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Saland MSQ. Aboll Social Care 1 Ticks Walk Agency Stiff ASSED ASS	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014		207.76	Pertemps Recruitment Partnership Ltd	105176
Saland MSQ. Aboll Social Care 1 Ticks Walk Agency Stiff ASSED ASS	Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	6.09	Pertemps Recruitment Partnership Ltd	105176
Solitud Mod. Aller Social Care	Solihull MBC	Adult Social Care	1 Truro Walk		A35000	19/08/2014	38513547	152.85	Pertemps Recruitment Partnership Ltd	105176
Spirate Marco Presentation Services Presentation	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	61.14	Pertemps Recruitment Partnership Ltd	105176
Selection December Agency Staff Association December Agency Staff Association Association Agency Staff Association Association Agency Staff Association Agency Sta	Solihull MBC	Adult Social Care	ASC - Joint Stores		A35000			246.72	Pertemps Recruitment Partnership Ltd	105176
Schmid Med. Aut. Social Care ASC. ASM Management Agency Staff Astron. Astron. Agency Staff Astron.	Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	19/08/2014	38513547	122.84	Pertemps Recruitment Partnership Ltd	105176
Solitul MRG	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	273.65	Pertemps Recruitment Partnership Ltd	105176
Solitud MRD	Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	19/08/2014	38513547	381.83	Pertemps Recruitment Partnership Ltd	105176
Spiral Mid. Children & Education Services in Pubble Age Services in Technology Staff ASSOC 18000271 28015457 57.29 Printings Reculament Partnership Ltd 190179 Staff ASSOC 18000271 28015457 297.20 Printings Reculament Partnership Ltd 190179 Staff ASSOC 19000271 2801547 297.20 Printings Reculament Partnership Ltd 190179 Staff ASSOC 19000271 2801547 117.27 Printings Reculament Partnership Ltd 190179 Staff ASSOC 19000271 2801547 117.27 Printings Reculament Partnership Ltd 190179 Staff ASSOC 19000271 2801547 117.27 Printings Reculament Partnership Ltd 190179 Staff ASSOC 19000271 2801547 117.27 Printings Reculament Partnership Ltd 190179 Staff ASSOC 19000271 2801547 1901.07 Printings Reculament Partnership Ltd 190179 Staff ASSOC 19000271 2801547 1901.07 Printings Reculament Partnership Ltd 190179 Staff ASSOC 19000271 2801547 1901.07 Printings Reculament Partnership Ltd 190179 Staff ASSOC 19000271 2801547 1901.07 Printings Reculament Partnership Ltd 190179 Staff ASSOC 19000271 2801547 1901.07 Printings Reculament Partnership Ltd 190179 Staff 19000271 2801547 1901.07 Printings Reculament Partnership Ltd 190179 Staff 19000271 2801547 1901.07 Printings Reculament Partnership Ltd 190179 Staff 19000271 2801547 1901.07 Printings Reculament Partnership Ltd 190179 Staff 19000271 2801547 19000271 2801547 190179 2801	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	29.83	Pertemps Recruitment Partnership Ltd	105176
Schuld MDC	Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	19/08/2014	38513547	898.84	Pertemps Recruitment Partnership Ltd	105176
Sombul MRC Adult Social Clare 97 - Locality of Work Agency Staff Association 4 Agency	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	97.39	Pertemps Recruitment Partnership Ltd	105176
Solition March April Social Circle Stapperon Drive Agency Staff ASS000 1998/2014 \$851947 313.0° Perforasp Recruitment Partnersity Ltd 105176	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	224.68	Pertemps Recruitment Partnership Ltd	105176
Solitula MDC April Social Core \$5 Stapleton Drive Agency Staff A55000 1968/2014 \$615/47 71.33 Pertamps Recordinated Parametria List 105/76	Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	19/08/2014	38513547	806.19	Pertemps Recruitment Partnership Ltd	105176
Solution Miles		Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	137.57	Pertemps Recruitment Partnership Ltd	105176
Soling Mile Auth Social Care S Downing Close Agency Start A85000 19082014 8815847 \$2.85 Pherrorap Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	19/08/2014	38513547	71.33	Pertemps Recruitment Partnership Ltd	105176
Scientist MRC Adult Social Care S Downing Close Agency Staff A55000 19082014 5851547 \$2.58 Experiment Perturbanish Ltd 105176	Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2014	38513547	1091.52	Pertemps Recruitment Partnership Ltd	105176
Schmid MRC Adult Social Care 25 Stapleton Drive Agency Staff AS5000 1908/2014 38513447 73.64 Pertrangs Recountered Partnership Ltd 105176					A35000	19/08/2014	38513547			105176
Solhul MBC Adult Social Care 25 Staphetor Drive Agency Staff ASS000 1908/2014 3851547 227.03 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care		Agency Staff	A35000	19/08/2014	38513547	52.85	Pertemps Recruitment Partnership Ltd	105176
Solhul MBC Adul Social Care 25 Stapleton Drive Agency Staff A55000 1908/2014 38013547 227 959 Pertamps Recruitment Partnership Lid 105176 Solhul MBC Adult Social Care MH Social Work Team Agency Staff A55000 1908/2014 38013547 140.23 Pertamps Recruitment Partnership Lid 105176 Solhul MBC Carlot Social Care MH Social Work Team Agency Staff A55000 1908/2014 38013547 140.23 Pertamps Recruitment Partnership Lid 105176 Solhul MBC Carlot Services to The Public Land Charges Agency Staff A55000 1908/2014 38013547 23.00 Pertamps Recruitment Partnership Lid 105176 Solhul MBC Carlot Services Market Security Agency Staff A55000 1908/2014 38013547 23.00 Pertamps Recruitment Partnership Lid 105176 Solhul MBC Carlot Services Agency Staff A55000 1908/2014 38013547 23.00 Pertamps Recruitment Partnership Lid 105176 Solhul MBC Carlot Services Car	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	176.04	Pertemps Recruitment Partnership Ltd	105176
Solhhul MBC Adult Social Care		Adult Social Care			A35000	19/08/2014				
Soliniu MBC Adult Social Care 3 Gates Agency Staff AS5000 1908/2014 3815347 72.60 Partemps Recrutiment Partnership Ltd 105176	Solihull MBC	Adult Social Care	3 Gates		A35000	19/08/2014	38513547	187.56	Pertemps Recruitment Partnership Ltd	105176
Soliniu MBC Adult Social Care 3 Gates Agency Staff AS5000 1908/2014 3815347 72.60 Partemps Recrutiment Partnership Ltd 105176		Adult Social Care	MH - Social Work Team		A35000	19/08/2014		140.23	Pertemps Recruitment Partnership Ltd	
Solfmul MBC Central Services to the Public Land Charges Agency Staff Ag				0 7						
Solhul MRQ										
Solihul MBC Children & Education Services Children SW. Smiths Wood Agency Staff A55000 1908/2014 [3851547] 332.00 Patrengs Recruitment Partnership Ltd 105176					A35000	19/08/2014		75.19		105176
Solinul MRC Children & Education Services Children SW. Chelmsley Wd Agency Staff A55000 1908/2014 [38513547 333.00] Parterings Recruitment Partnership Ltd 105176					A35000					
Solihul MBC Children & Education Services Children & Edu										
Solihul MBC Adull Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 1909/2014 3815347 6.50 Petterings Recruitment Partnership Ltd 105176		Children & Education Services			A35000			1147.00	Pertemps Recruitment Partnership Ltd	
Solihul MBC Adull Social Care LD - Supported Linny Wildimoor Rd Agency Start ASS000 1908/2014 38513547 7.00 Pertamps Recruitment Partnership Ltd 105176					A35000					
Solihull MBC Adult Social Care 3 dates Agency Staff AS5000 19/08/2014 (38513547 17.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care			A35000	19/08/2014	38513547	8.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 3 Gates Agency Staff Agen	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Income Team Agency Staff AS5000 1908/2014 38513547 333.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	17.00	Pertemps Recruitment Partnership Ltd	105176
Solihul MBC Adult Social Care OP - Locality SW North Agency Staff A35000 1908/2014 38515347 37.00 Peremps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public	Income Team		A35000	19/08/2014	38513547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2014	38513547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2014	38513547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care OP - Locality SW North Agency Staff A55000 19/08/2014 38513547 37.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	31.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/08/2014	38513547	188.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 1.17 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2014	38513547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Legal Services Agency Staff Ags000 19/08/2014 38513547 12.46 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff Ags000 19/08/2014 38513547 3.68 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff Ags000 19/08/2014 38513547 -0.74 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Auckland Centre Agency Staff Ags000 19/08/2014 38513547 -0.43 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff Ags000 19/08/2014 38513547 -1.11 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care MH - Social Work Team Agency Staff Ags000 19/08/2014 38513547 -1.11 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff Ags000 19/08/2014 38513547 -4.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff Ags000 19/08/2014 38513547 -4.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff Ags000 19/08/2014 38513547 -4.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff Ags000 19/08/2014 38513547 -5.52 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff Ags000 19/08/2014 38513547 -5.52 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Land Charges Agency Staff Ags000 19/08/2014 38513547 -5.30 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Land Charges Agency Staff Ags000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services Childrens Services Disability Team Agency Staff Ags000 19/08/2014 3851	Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	19/08/2014	38513547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Legal Services Agency Staff Ags000 19/08/2014 38513547 3.68 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff Ags000 19/08/2014 38513547 -0.74 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Ackdand Centre Agency Staff Ags000 19/08/2014 38513547 -0.74 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff Ags000 19/08/2014 38513547 -1.11 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff Ags000 19/08/2014 38513547 -1.11 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff Ags000 19/08/2014 38513547 -4.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff Ags000 19/08/2014 38513547 -4.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff Ags000 19/08/2014 38513547 -21.46 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff Ags000 19/08/2014 38513547 -5.52 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff Ags000 19/08/2014 38513547 -5.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff Ags000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff Ags000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff Ags000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff Ags000 19/08	Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014	38513547	-1.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 -0.74 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	12.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Auckland Centre Agency Staff A35000 19/08/2014 38513547 -0.43 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 -1.11 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 19/08/2014 38513547 -56.85 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children's SW 0-25 Team A Agency Staff A35000 19/08/2014 38513547 -4.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 -4.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 -3.30 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelms	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	3.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 -1.11 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 19/08/2014 38513547 56.85 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 -4.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 -4.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 -5.52 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 19/08/2014 38513547 -5.52 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 -61.14 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 -61.14 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 -36.62 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 -38.37 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 -33.3.7 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 -33.3.0 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsle	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 19/08/2014 38513547 56.85 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 4.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 21.46 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 5.52 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 19/08/2014 38513547 3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmor Rd Agency Staff A35000 19/08/2014 38513547 3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 3.62 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 3.62 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 238.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 33.02 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 33.02 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 33.02 Pertemps Recruitment Partnership Ltd	Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/08/2014	38513547	-0.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 -4.32 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children & Education Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 21.46 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 5.52 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 61.14 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 38.37 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 36.62 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 28.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 28.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 33.37 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 33.37 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 333.00 Pertemps Recruitment Partnership Ltd 105176		Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Children's SW 0-25 Team A Agency Staff A35000 19/08/2014 38513547 21.46 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 5.52 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 61.14 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 38.37 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 36.62 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children's SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 238.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 238.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children's SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 33.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children's SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 333.72 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children's SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 333.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 333.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	56.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Legal Services Agency Staff A35000 19/08/2014 38513547 5.52 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Land Charges Agency Staff A35000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 38.37 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 36.62 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 238.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 238.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 333.72 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 333.72 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 333.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 333.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	-4.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Land Charges Agency Staff Agency Staff A35000 19/08/2014 38513547 -3.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 61.14 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 38.37 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 36.62 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 238.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 67.34 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 333.20 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 333.02 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff		19/08/2014		21.46	Pertemps Recruitment Partnership Ltd	
Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 61.14 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 38.37 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 36.62 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 238.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 36.74 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 333.72 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 333.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 333.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	5.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 38.37 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 36.62 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 238.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 67.34 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 333.72 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Contral Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 333.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public		Agency Staff		19/08/2014		-3.00	Pertemps Recruitment Partnership Ltd	
Solihull MBC Children & Education Services Disability Team Agency Staff A35000 19/08/2014 38513547 36.62 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 238.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 67.34 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 333.72 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 333.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	61.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Childrens SW-Smiths Wood Agency Staff A35000 19/08/2014 38513547 238.89 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 [38513547 67.34 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children & Education Services to the Public Children & Education Services to the Public 19/08/2014 [38513547 333.02 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 [38513547 333.00] Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	19/08/2014	38513547	38.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care LD - Supported Living Wildmoor Rd Agency Staff A35000 19/08/2014 38513547 67.34 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 333.72 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 333.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	19/08/2014	38513547	36.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Childrens SW-Chelmsley Wd Agency Staff A35000 19/08/2014 38513547 333.72 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 333.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	238.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Central Services to the Public Income Team Agency Staff A35000 19/08/2014 38513547 333.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff		19/08/2014		67.34	Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 19/08/2014 38513547 18.50 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014	38513547	333.00	Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	18.50	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	Land Charges	Agency Staff	A35000	19/08/2014	38513547	165.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	8.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/08/2014	38513547	195.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team		A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	418.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	19/08/2014		296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014		690.00		105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014		330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014		6.00		105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	19/08/2014		62.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)		A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	19/08/2014				105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014		635.00		105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014		432.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive		A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	25 Stapleton Drive	Agency Staff	A35000 A35000	19/08/2014		8.13		105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000 A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
JUIITUII IVIDU	Official & Education Services	Emorgency Duty Teall	rigonoy otan	, 100000	13/00/2014	00010047	20.04	r ortompo ricorditinont i artifetollip 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	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/08/2014	38513547	-0.42	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	49.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	19.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	621.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	789.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	20.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	10.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	596.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014	38513547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2014	38513547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000				Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014		30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000				Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000				Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	375.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	19/08/2014	38513547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	632.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/08/2014	38164547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/08/2014	38164547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000				Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2014	38164547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2014	38164547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547		Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Community IVIDO	, wan ooda out	C. Locally Off Couling	, .goo, otan		,00,2017	00104047	JU-7.42	. o.topo .toorditiiloitt i ditiiloiloilip Eta	.00.70

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	1 Truro Walk	Agency Staff	A35000	12/08/2014	38164547	162.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive		A35000	12/08/2014	38164547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive		A35000	12/08/2014	38164547	125.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	12/08/2014	38164547	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy		A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge		A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)		A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport		A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd		A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team		A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/08/2014		234.64		105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	12/08/2014		34.00		105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service		A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex		A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect		A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	3,	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
		ŭ		A35000 A35000				Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	ů ,	A35000 A35000	12/08/2014		227.40	'	
Solihull MBC	Adult Social Care	ASC - Joint Stores	3,	A35000 A35000	12/08/2014 12/08/2014				105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff					Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	ů ,	A35000	12/08/2014		63.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	ů ,	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	ů ,	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service		A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	ů ,	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	ů ,	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	3,	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	3,	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1		A35000	12/08/2014		78.44		105176
Solihull MBC	Adult Social Care	25 Stapleton Drive		A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/08/2014		120.21	'	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014		157.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014		119.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	ů ,	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	3,	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	ů ,	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd		A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	ů ,	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	3,	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	ů ,	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	3,	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin		A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/08/2014	38164547	881.02	Pertemps Recruitment Partnership Ltd	105176

Column March Column Co	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Second Services to the Public Public Pub	Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/08/2014	38164547	168.59	Pertemps Recruitment Partnership Ltd	105176
Solid Mode Comman Environe to the Abdition Comman Environe to the	Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547	6.29	Pertemps Recruitment Partnership Ltd	105176
Search Mode Second Came Separation Draw Separation Draw Separation Draw	Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/08/2014	38164547	49.32	Pertemps Recruitment Partnership Ltd	105176
Mode South Care 25 Suprison Dive April 1985 Mode South Cereir April 1985 Mode South Cer	Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	12/08/2014	38164547	241.15	Pertemps Recruitment Partnership Ltd	105176
Dillation & Education Services Dillation (SW South Central Agency Staff A55000 12093071 8919457 E.3.8 Petratops Resolution Plantening Ltd 19579	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	794.10	Pertemps Recruitment Partnership Ltd	105176
College Children St. College Children St. College Children St. College Children C	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	172.48	Pertemps Recruitment Partnership Ltd	105176
Solid Mid Mode Age South Early South Early South Mid	Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2014	38164547	6.26	Pertemps Recruitment Partnership Ltd	105176
Solid Mid Mode Age South Early South Early South Mid	Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2014	38164547	104.19	Pertemps Recruitment Partnership Ltd	105176
Solidaria MUSC Addit Sooia Care S. Gales S. Gales Approx Staff Approx	Solihull MBC	Adult Social Care	25 Stapleton Drive		A35000	12/08/2014	38164547	16.52	Pertemps Recruitment Partnership Ltd	105176
Solitud MIDC Acut Social Care OP - Headlands Nego SW Feam Agency Staff ASSS00 12082014 S916477 S917 Printings Recultiment Partnership Ltd 105176	Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/08/2014	38164547	854.24	Pertemps Recruitment Partnership Ltd	105176
Selected MIDS Action Science Com 1 Trust Walk Agency Staff Action 120000701	Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team		A35000	12/08/2014	38164547	915.76	Pertemps Recruitment Partnership Ltd	105176
Deliver A & Education Services	Solihull MBC	Adult Social Care	1 Truro Walk		A35000	12/08/2014	38164547	90.75	Pertemps Recruitment Partnership Ltd	105176
Sellmid MBC Children & Education Services Death Will Fram Agency Staff A55000 12,000,2011 \$10,000		Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547	613.76	Pertemps Recruitment Partnership Ltd	105176
Solution Mode Colifician & Educations Services Oxide meV Data Agency Staff A50000 1200/2014 Stiff-4647 426 88 Pentaryos Reconstruent Patricianship Ltd 105176										
Selbrid MRC Children & Education Services Children SW-Dart Agency Staff ASS000 120/82014 3816447 39.26 Pentangan Recruitment Partnership. Ltd 105176										
Solitural MSC Originar & Education Services Children SW Oral Agency Staff A5000 100000014 8316447 38.02 Pintenge, Recycliment Partnership Ltd 100176										
Speller Med. April Social Care 1 Truro Walk Agency Staff A50000 20082014 3816457 338.00 Peringrap Recoultment Partnership Ltd 105178										
Solimul Med Collidern & Education Services Child Protection Unit (Prevention) Agency Staff ASSOO 120/802014 88164547 107.80 Pertemps Recruitment Partnership Ltd 105176										
Designation Contiderer & Education Services Children SW-Oart Agency Staff ASS000 120/02/014 83164547 21.88 Pertemps Recruitment Partnership Lid 105176										
Seinhul MSC Chifdren & Education Services Children SW-Dart Apency Staff ASS000 1208/2014 \$3164547 22.04 Pertengs Recruitment Partnership Lid 105176										
Solution Micro Color 25 Stapleton Drive Agency Staff A55000 12082014 \$316447 458.57 Partners Partne										
Solimble MBC Adult Social Care In House Transport Agency Starf ASS000 120882014 \$1816447 15.57 References Recruitment Partnership Ltd 105176										
Solhulu MBC Adult Social Gare 25 Stapleton Drive Agency Staff A55000 12:08:2014 3816:457 70:576 Petreps Recruitment Partnership Ltd 105176										
Solinul MBC Adult Social Gare 25 Stapleton Drive Agency Staff A55000 12/08/2014 381464-7 70.35 Pertenge Recruitment Partnership Ltd 105176										
Solinul MBC Adult Social Care 25 Stapleton Drive Agency Staff A55000 1209/2014 38164547 105.01 Petermps Recruitment Partnership Ltd 105176										
Solimul MBC Adult Social Care 25 Stapleton Drive Agency Staff A55000 1208/2014 38164547 52.85 Petemps Recruitment Partnership Ltd 105176										
Solihul MBC Children & Education Services Children & Studention Services Children & Student										
Solihul IMBC Children & Education Services Children SW-Dart Agency Staff A55000 12/08/2014 8364447 62.9.00 Pertemps Recruitment Partnership Ltd 105176										
Solihul MBC Adult Social Care 1 Turro Walk Agency Staff A55000 1208/2014 38164547 255.86 Pertemps Recruitment Partnership Ltd 105176										
Solihul IMBC Central Services to the Public Land Charges Agency Staff A55000 12:08:2014 38164547 255.38 Pertemps Recruitment Partnership Ltd 105176										
Solihul IMBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A55000 12/08/2014 38164547 1453.20 Pertemps Recruitment Partnership Ltd 105176		I .								
Solihul IMBC Children & Education Services Children SW-Dart Agency Staff A55000 1208/2014 38164547 629.00 Pertemps Recruitment Partnership Ltd 105176										
Solihul IMBC Children & Education Services Children SW-Dart Agency Staff A55000 1209/2014 8164547 7.00 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 7.00 Pertemps Recruitment Partnership Ltd 105176										
Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 55.50 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care In House Transport Agency Staff A35000 12/08/2014 38164547 106.50 Pertemps Recruitment Partnership Ltd 105176										
Agency Staff ASS000 12/08/2014 38164547 15.50 Pertemps Recruitment Partnership Ltd 105176										
Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 7.50 Pertemps Recruitment Partnership Ltd 105176										
Agency Staff Agen										
Agency Staff A35000 12/08/2014 38164547 21.75 Pertemps Recruitment Partnership Ltd 105176										
Agency Staff Agen										
Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 19.40 Pertemps Recruitment Partnership Ltd 105176										
Agency Staff Agen										
Agency Staff A35000 12/08/2014 38164547 10.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	I .		Agency Staff						
Adult Social Care 3 Gates Agency Staff A35000 12/08/2014 38164547 77.50 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC			Agency Staff						
Adult Social Care OP - Heatlands Hosp SW Team Agency Staff A35000 12/08/2014 38164547 34.17 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff				10.00	Pertemps Recruitment Partnership Ltd	105176
Adult Social Care 1 Truro Walk Agency Staff A35000 12/08/2014 38164547 7.50 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care								
Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 2.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC									
Agency Staff Agen	Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	12/08/2014	38164547	7.50	Pertemps Recruitment Partnership Ltd	105176
Agency Staff Agen	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	2.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 12/08/2014 38164547 1139.60 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care OP - Heatlands Hosp SW Team Agency Staff A35000 12/08/2014 38164547 34.50 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 12/08/2014 38164547 629.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 25.33 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 25.33 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 42.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff				48.78	Pertemps Recruitment Partnership Ltd	
Adult Social Care OP - Heatlands Hosp SW Team Agency Staff A35000 12/08/2014 38164547 34.50 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Children & Education Services Children SW-Dart Agency Staff A35000 12/08/2014 38164547 629.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 25.33 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 42.00 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 42.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 25.33 Pertemps Recruitment Partnership Ltd 105176 Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 42.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	12/08/2014	38164547	34.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 42.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC Adult Social Care 25 Stapleton Drive Agency Staff A35000 12/08/2014 38164547 42.00 Pertemps Recruitment Partnership Ltd 105176	Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	25.33	Pertemps Recruitment Partnership Ltd	105176
	Solihull MBC	Adult Social Care			A35000	12/08/2014	38164547			105176
	Solihull MBC	Adult Social Care	25 Stapleton Drive		A35000	12/08/2014	38164547	57.50	Pertemps Recruitment Partnership Ltd	105176

	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC A	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC C	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/08/2014	38164547	135.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC C	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/08/2014	38164547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	33.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	205.93	Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547		Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	12/08/2014	38164547	924.60	Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547		Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/08/2014	38164547		Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547		Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public	Accountancy	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	1 Truro Walk	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014		10.00	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
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	Adult Social Care	9 Hurst Green	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public	Commissioning	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Disability Team	Agency Staff	A35000	12/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public	Income Team	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public	Income Team	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000				Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	Review And Moving On	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
	Central Services to the Public	Legal Services	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	ASC - ASM Management	Agency Staff	A35000				Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
	Children & Education Services	Resources Unit	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC C	Children & Education Services	Fostering Team	Agency Staff	A35000	06/08/2014	37927547	228.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC C	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	06/08/2014	37927547	819.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014	37927547	28.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547	54.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC C	Children & Education Services	Youth Offending Team	Agency Staff	A35000	06/08/2014	37927547	1645.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC C	Central Services to the Public	Land Charges	Agency Staff	A35000	06/08/2014		232.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	3 Gates	Agency Staff	A35000	06/08/2014	37927547	63.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC C	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	06/08/2014	37927547	412.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	06/08/2014	37927547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	06/08/2014	37927547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	06/08/2014	37927547	13.33	Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC A	Adult Social Care	3 Gates	Agency Staff	A35000	06/08/2014	37927547	6.00	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-South/Central	Agency Staff	A35000	06/08/2014	37927547	760.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	06/08/2014	37927547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	06/08/2014	37927547	191.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	06/08/2014	37927547	195.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547	48.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547	40.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	06/08/2014	37927547	234.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547	153.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	81.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	49.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		37927547	256.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	06/08/2014	37927547	47.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	607.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care Adult Social Care			A35000		37927547			105176
Solihull MBC	Adult Social Care Adult Social Care	LD - Day Centre Park View 8 Downing Close	Agency Staff Agency Staff	A35000	06/08/2014	37927547	15.00	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
	Adult Social Care Adult Social Care	25 Stapleton Drive	Agency Staff	A35000 A35000		37927547		Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care			A35000		37927547			105176
Solihull MBC	Central Services to the Public	25 Stapleton Drive	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	105176
Solihull MBC		Council House Complex	Agency Staff	A35000					
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff			37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000		37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/08/2014	37927547	1038.24	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	HRE Management	Agency Staff	A35000	06/08/2014		154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/08/2014	37927547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	06/08/2014	37927547	814.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	06/08/2014	37927547	170.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	06/08/2014	37927547	221.94		105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	06/08/2014	37927547	176.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/08/2014	37927547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)		A35000	06/08/2014	37927547	111.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	06/08/2014	37927547	81.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014		163.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014	37927547	121.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014		61.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	06/08/2014		233.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014	37927547	350.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close		A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	06/08/2014		786.87		105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	06/08/2014	37927547	596.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/08/2014	37927547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	06/08/2014	37927547	760.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	06/08/2014	37927547	1495.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	97.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	115.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	06/08/2014	37927547	60.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	463.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	06/08/2014	37927547	227.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	06/08/2014	37927547		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	06/08/2014	37927547	-43.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	06/08/2014	37927547	1085.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014		318.73		105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	429.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	502.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	06/08/2014		7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	06/08/2014	37927547	255.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547	36.25	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	Central Services to the Public	Council House Complex	Agency Staff	A35000	06/08/2014		259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/08/2014			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	06/08/2014	37927547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	06/08/2014	37927547	399.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	06/08/2014	37927547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	06/08/2014	37927547	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	06/08/2014	37927547	374.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	06/08/2014	37927547	326.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	06/08/2014	37927547	499.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	06/08/2014	37927547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	06/08/2014	37927547	33.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	06/08/2014	37927547	273.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	06/08/2014	37927547	242.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	06/08/2014	37927547	78.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	06/08/2014	37927547	633.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	06/08/2014	37927547	108.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	172.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	06/08/2014	37927547	10.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	06/08/2014	37927547	165.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014	37927547	75.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/08/2014	37927547	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	06/08/2014	37927547	457.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	06/08/2014	37927547	7.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	49.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	8.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	06/08/2014	37927547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	06/08/2014	37927547	850.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	06/08/2014	37927547	582.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	06/08/2014	37927547	35.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	27.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	52.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	36.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	52.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/08/2014	37927547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	06/08/2014	37927547	481.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	06/08/2014	37927547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	06/08/2014	37927547	53.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	06/08/2014	37927547	30.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	06/08/2014	37927547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/08/2014	37927547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	06/08/2014	37927547	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	-532.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	-525.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	-482.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	505.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	-589.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	505.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	546.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	573.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014		-504.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	566.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	464.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	-482.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	511.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	-582.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	484.57	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	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014		559.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	464.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	-525.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	-582.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	-582.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	505.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	559.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	-596.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	-568.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	-525.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	20/08/2014	38554553	559.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439624	7837.69	Pharos Care Limited 07-No	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	18/08/2014	38439622	8782.88	Pharos Care Limited 07-No	160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439623	6735.59	Pharos Care Limited 07-No	160318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/08/2014	37918547	281.94	Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929577	8060.62	Philori Care Ltd	208501
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	11/08/2014			Phoenix Beard	65474
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/08/2014			Phoenix Psychological Services Ltd	195038
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	18/08/2014	38440547		Phoenix Psychological Services Ltd	195038
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	07/08/2014			Phosters	235526
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	22/08/2014	38596599	208.50	Phosters	235526
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	22/08/2014	38596608	316.29	Phosters	235526
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Rental/Lease Of Equipment	D12000	11/08/2014	38090624		PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	14/08/2014	38274547		PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	14/08/2014	38249602		PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	11/08/2014			PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	14/08/2014			PHS Group PLC	82208
Solihull MBC	Central Services to the Public	HRE Management	IT Equipment & Software	D32000	04/08/2014	37832547		Pilat Europe Limited	21155
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014			Pinefold Ltd	1546610
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	05/08/2014	37862552		Pinsent Masons	115392
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	05/08/2014	37862553		Pinsent Masons	115392
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	05/08/2014	37862553	5229.00	Pinsent Masons	115392
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	05/08/2014		-5229.00	Pinsent Masons	115392
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/08/2014	38556571	679.35	Pinsent Masons	115392
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	05/08/2014		15.00		115392
Solihull MBC	Planning & Development Services	Development Control	Grant & Subscription (SCITT)	D92000	04/08/2014		375.00	Planning Officers Society	14213
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	01/08/2014	37757557		Play & Sports Ltd	2916686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	01/08/2014	37776547		Play & Sports Ltd	2916686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255607	580.00	Playpals	7296
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	06/08/2014			Playpals Childcare Centres	89100
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	19/08/2014	38513548		Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000		38513548		Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	19/08/2014		110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	19/08/2014		110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	19/08/2014	38513548	385.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	19/08/2014		220.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	19/08/2014		110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	19/08/2014	38513548	440.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Health & Safety	B43003	18/08/2014		418.00	Plumbex Water Filtration Ltd	167058
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	28/08/2014	38760591	8500.00	Pohwer	3382686
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	19/08/2014			Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	19/08/2014		362.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	19/08/2014	38496550		Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/08/2014			Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	05/08/2014	37842547		Positive Pathways	274679
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/07/2014	PC64462		Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/07/2014	PC66706		Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/07/2014			Premier Inn 44533930	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	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/07/2014	PC67980	533.00	Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/07/2014	PC67998	533.00	Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/07/2014	PC68004	533.00	Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/07/2014	PC64629	550.00	Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	08/07/2014	PC64264	550.00	Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/07/2014		632.00	Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/07/2014		632.00	Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	25/07/2014	PC36057	500.93	Premier Inn44521610	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/07/2014	PC33995	508.00	Premier Inn44521610	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	03/07/2014		554.00	Premier Inn44521610	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/07/2014	PC31775	653.00	Premier Inn44521610	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/07/2014	PC68017	468.00	Premier Inn49016270	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/07/2014		481.00	Premier Inn49016270	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	25/07/2014		492.00	Premier Inn49016270	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	25/07/2014		492.00	Premier Inn49016270	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	04/07/2014	PC66380	511.00	Premier Inn49016270	Purchase Card Supplier
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	21/08/2014			Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014		268.32	Premiere Products	7331
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/08/2014	38237580	1256.74	Pressbeau Ltd	2226690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014		14949.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	28/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	26/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	26/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihuli MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihuli MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihuli MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
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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	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958734	1612.18	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958735	1640.03	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958736	1635.12	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958737	1016.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014		1219.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958739	1590.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014			Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014		1286.50		7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014			Prince Of Wales Nursing Home	7347
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014			Prince Of Wales Nursing Home	7347
Solihull MBC			ASC - Nursing Care Permanent	E20005				Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care			18/08/2014				
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014			Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014			Prince Of Wales Nursing Home	7347
Solihull MBC	Central Services to the Public	Police Commiss Elections	Postage & Courier Services	D43000	04/08/2014			Print Image Facilities LLP	5474687
Solihull MBC	Central Services to the Public	Police Commiss Elections	General Office Expenses	D42000	19/08/2014			Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Police Commiss Elections	General Office Expenses	D42000	19/08/2014			Print Image Network Ltd	76845
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	11/07/2014			Printigo Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	07/08/2014			Priory Group	2190710
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		38427776		Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014	38089554	-257.98	Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014	38055547	6385.00	Procare Mobility Limited	6255686
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	05/08/2014	37875549	620.00	Prodata Associates Ltd	6225686
Solihull MBC	Central Services to the Public	CSW Resilience	Furniture & Equipment	D10000	05/08/2014	37874936	2125.00	Prodata Associates Ltd	6225686
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	05/08/2014	37875549	10.00	Prodata Associates Ltd	6225686
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/08/2014	37958821	1401.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/08/2014	37958819	280.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/08/2014	37958820	262.60	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/08/2014		617.00		197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/08/2014	37958947	1023.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/08/2014		1023.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/08/2014		-1023.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/08/2014			Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/08/2014		1023.00		197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/08/2014			Professional Kitchen Service Ltd	197905
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	27/08/2014			Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	28/08/2014			Profile Security Services Ltd	1100599
	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services Other Contracted Services	E29000	29/08/2014			Protec Engineering Services Ltd	7368
Solihull MBC			I .					ů ů	
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000 E29000	19/08/2014			Protec Engineering Services Ltd Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services		29/08/2014			3 3	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	29/08/2014			Protec Engineering Services Ltd	7368
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Professional Fees	D51000	26/08/2014			Protel Fieldworks Ltd	3879686
Solihull MBC	Children & Education Services	Central Area - Youth	Building Insurance	B41000	08/08/2014			Prs For Music	281006
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	28/08/2014			Q-Matic UK Ltd	71970
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	28/08/2014			Q-Matic UK Ltd	71970
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	21/08/2014			Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014			Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014			Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014			Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37913573	723.20	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37913572	1549.85	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/08/2014	37959552	773.40	Quality Office Supplies Ltd	7385
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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	LDC Stores	Rents For Premises	B22000	28/08/2014	38761560	3812.50	R J Ensor	5416687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	18/08/2014	38427677	317.98	Radiodetection Ltd	7438
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255610	259.00	Rainbow Playtime	54725
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	28/08/2014	38761552	5.00	Rainer Security Products Limited	122859
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	28/08/2014	38761552	20.00	Rainer Security Products Limited	122859
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	28/08/2014	38761552	228.00	Rainer Security Products Limited	122859
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	15/08/2014	38377547		Rap Industries Ltd	284956
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049729	1363.38	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049732	1290.53	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049731	1172.11	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049730	1399.65	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	11/08/2014	38049626	470.58	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Respite	E20002	11/08/2014	38049625	470.58	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173578		Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			Rayner House & Yew Trees	54742
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	18/08/2014	38427672		Recresco Ltd	156978
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	04/08/2014			Red Hat (UK) Ltd	125353
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	04/08/2014			Red Hat (UK) Ltd	125353
Solihull MBC	Children & Education Services	Summerfield Centre	Repair & Maintn Of Buildings	B31000	27/08/2014			Red Rose Painting & Decorating Services	6492688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38269598	1286.57	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38269597		Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38269599	1339.71	Redacted Personal Data	9412
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2014			Redacted Personal Data	6506686
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636		Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636		Redacted Personal Data	2570699
Solihull MBC	Children & Education Services Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636		Redacted Personal Data	2570699
Solihull MBC	Children & Education Services Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636		Redacted Personal Data	2570699
Solihull MBC	Children & Education Services Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2570699
Solihull MBC	Children & Education Services Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636		Redacted Personal Data	2570699
Solihull MBC	Children & Education Services Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2570699
Solihull MBC	Children & Education Services Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2570699
	Children & Education Services Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636		Redacted Personal Data	2570699
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636		Redacted Personal Data	2570699
	Children & Education Services Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636		Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2570699
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636		Redacted Personal Data	2570699
		LAC Education Service		C10000	05/08/2014			Redacted Personal Data	
Solihull MBC	Children & Education Services		Car Allowances: Officers	C10000					2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers Car Allowances: Officers	C10000	05/08/2014 05/08/2014	37874636 37874636		Redacted Personal Data Redacted Personal Data	2570699
Solihull MBC	Children & Education Services Children & Education Services	LAC Education Service LAC Education Service	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2570699
Solihull MBC					05/08/2014				2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000		37874636		Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service LAC Education Service	Car Allowances: Officers	C10000 C10000	05/08/2014	37874636 37874636		Redacted Personal Data	2570699
Solihull MBC	Children & Education Services		Car Allowances: Officers					Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636		Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	6.30	Redacted Personal Data	2570699
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014		1267.00	Redacted Personal Data	239391
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014		2205.94	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38269593		Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38269592		Redacted Personal Data	5529
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514800		Redacted Personal Data	3084687
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664	4.32	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664	0.90	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	3/874664	16.74	Redacted Personal Data	3070689

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	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664	9.63	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664	_	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000	05/08/2014			Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000		37874664	0.90		3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000	05/08/2014			Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000	05/08/2014			Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000	05/08/2014			Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664	_	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000	05/08/2014			Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000	05/08/2014			Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664	11.12		3070689
Solihull MBC	Children & Education Services Children & Education Services	Inspectors	Car Allowances: Officers	C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services Children & Education Services	Inspectors	Car Allowances: Officers	C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihuli MBC	Children & Education Services Children & Education Services	Inspectors		C10000	05/08/2014	37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services Children & Education Services	Inspectors	Car Allowances: Officers	C10000		37874664	0.39	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000	05/08/2014			Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000	05/08/2014			Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000	05/08/2014	37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000	05/08/2014	37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000	05/08/2014	37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664	0.90		3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000	05/08/2014	37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services Children & Education Services	Inspectors		C10000	05/08/2014	37874664	6.62	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000	05/08/2014			Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services Children & Education Services	Inspectors		C10000		37874664	0.90	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services Children & Education Services	Inspectors		C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664	16.74	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664	9.95		3070689
Solihull MBC	Children & Education Services Children & Education Services	Inspectors		C10000		37874664	11.12	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors		C10000	05/08/2014			Redacted Personal Data	3070689
JOHN HILL	Official & Education Octaios	mopodioro	ou / morrances. Omeers	0.0000	00/00/2014	0101TUUT	7.70	noddolod i ciddiai Dala	0070000

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	Inspectors	Car Allowances: Officers	C10000	05/08/2014		9.99	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014		9.32	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664	0.90	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664	7.74	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664	0.90	Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/08/2014	37874664		Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000				Redacted Personal Data	3070689
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000		37874664		Redacted Personal Data	3070689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	19/08/2014			Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	13/08/2014			Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000				Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	06/08/2014	37895315	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000				Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 GDT	Clients Expenses	D62000	20/08/2014	38564550		Redacted Personal Data	281557
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000				Redacted Personal Data	1807629
Solihuli MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data Redacted Personal Data	1807629
		Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000				Redacted Personal Data	1807629
Solihull MBC	Children & Education Services								
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000				Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656	8.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656	4.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656	27.45	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000					1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874656	22.50	Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000		37874656		Redacted Personal Data	1807629
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000		38698997	319.70	Redacted Personal Data	2787686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515009	290.98	Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514974		Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514930	326.82	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	688099
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514832	630.40	Redacted Personal Data	5441686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514846	655.20	Redacted Personal Data	688124
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514971	709.80	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514680	796.92	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514606	283.11	Redacted Personal Data	3541686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1176.72	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Supported Living Care Costs	E20016	05/08/2014		1595.57		5445686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		339.64	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1210.34	Redacted Personal Data	914599
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	06/08/2014		398.00	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	06/08/2014		398.00	Redacted Personal Data	8835
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014		1995.20	Redacted Personal Data	3210694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		920.97	Redacted Personal Data	2075648
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	4653686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/08/2014		319.70	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	26/08/2014		319.70	Redacted Personal Data	4129686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014			Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2014			Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/08/2014			Redacted Personal Data	650596
	Children & Education Services	Chess	Foster Parents	D50000	13/08/2014			Redacted Personal Data	650596
Solihull MBC				E20009					
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments		20/08/2014		796.11	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014		375.20		2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014			Redacted Personal Data	101584
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014		0.68		2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014		20.25		2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014		24.30		2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592		Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	14.40	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592		Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	7.65	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	0.90	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	10.00	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	4.95	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	3.60	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	9.90	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	13.50	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	3.15	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	0.68	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	13.50	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014		3.15	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000		37874592		Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000		37874592		Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
Solihuli MBC	Children & Education Services Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
Solihull MBC	Children & Education Services Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2274692
	Children & Education Services Children & Education Services		Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data Redacted Personal Data	2274692
Solihull MBC		Children Subs Misuse Serv	Car Allowances: Officers						2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Gar Allowances: Officers	C10000	05/08/2014	3/8/4092	0.90	Redacted Personal Data	22/4092

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514842	576.24	Redacted Personal Data	3187692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	13/08/2014	38237586	250.00	Redacted Personal Data	1484616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	04/08/2014	37794553	1502.40	Redacted Personal Data	248133
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514901	1502.40	Redacted Personal Data	248133
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514599	1546.52	Redacted Personal Data	5082690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	21/08/2014	38568625	400.00	Redacted Personal Data	6485686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515061	6926.88	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	12/08/2014	38161573	527.43	Redacted Personal Data	105283
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581570	250.71	Redacted Personal Data	176178
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514750	484.16	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		38514772	2750.36	Redacted Personal Data	690723
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	26/08/2014		580.79	Redacted Personal Data	261998
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	13/08/2014	38228037	376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	06/08/2014		376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	19/08/2014		376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	26/08/2014		376.57	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		768.90		235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	1376607
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1407.84		3539686
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	08/08/2014		664.21		1411607
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		772.20		156118
	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	119913
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014				142063
	Adult Social Care Adult Social Care		· · · · · · · · · · · · · · · · · · ·	E20009				Redacted Personal Data	
Solihull MBC		OP South Spot Comm Care	ASC - Direct Payments		20/08/2014			Redacted Personal Data	2189741 1226596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014				
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	5442691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1064.64		5138686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014		967.64		2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/08/2014		376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2014			Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2014			Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014			Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014			Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	4244687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		672.00	Redacted Personal Data	4865686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	1848616
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014			Redacted Personal Data	284594
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014		15.30	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	25.65	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	6.30	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	18.00	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	8.10	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	59.40	Redacted Personal Data	2077684

Description Communication	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sales and Ed. C. Officers & Equipation Services ATC-COM Stiffing Team 1 Oar Afficences (Cricors) (1000) (10	Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	22.05	Redacted Personal Data	2077684
Column March Column Co	Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	5.40	Redacted Personal Data	2077684
Schmal Mark Chiforn & Equation Services Services OP South Sport Cyren Care ASC, "Davet Peymods 200500 20050000 2005000 20050000 20050000 20050000 200500000 2005000000 20050000000	Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	21.60	Redacted Personal Data	2077684
Select Mod Social Care PF South Special Course PS South Special Care Provided Provided Course Provided C	Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	13.50	Redacted Personal Data	2077684
Spiritury March Spiritury Spiritur	Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564566	1272.43	Redacted Personal Data	270402
Spiral Medic Children & Economic Services & Economic Servi	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514761	973.47	Redacted Personal Data	690935
Solitud MDC Children & Education Percent Children Education Percent Children Education Percent Children Solitud MDC Children & Education Percent Children Children Solitud MDC Children & Education Solitud M	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/08/2014	38699240	419.46	Redacted Personal Data	1953614
Solitud MRD Children & Socialita Services Dispet Commit Care Poter Payments Sotion 1509/2014 882/7449 419 de Placedarde Personal Data 1509/2014 Solitud MRD Children & Socialita MRD Child	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014	38502238	419.46	Redacted Personal Data	1953614
Spiral Mark Adult Social Care	Solihull MBC	Children & Education Services	Chess	Foster Parents		06/08/2014	37895400	419.46	Redacted Personal Data	
Solitul Miscol Anii Social Comm OP South Spot Comm Core ASC Them? Prigrenters SS001 2008/071 28151/46 384.18 Rolated Prevand Data 311998 3184.18 Social Core OP North Spot Comm Core ASC Chees Prigrenter S0001 1109/071 38044612 304.06 Related Prevand Data 4417988 31190/071 31190/	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2014	38227648	419.46	Redacted Personal Data	1953614
Seburt MRD Acut Social Care	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514925	1876.33	Redacted Personal Data	1398630
South MRD Adult Social Care OP - North Social Comm Care ASC - Direct Payments 20009 2008/2014 \$97640 750.4 Reducted Personal Data 39714	Solihull MBC			ASC - Direct Payments						
Solimul MIDIC Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup Team - SAST Car Allowanoses (Cifficers Children & Education Services Shr Assett Sup T	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment					Redacted Personal Data	
Solimul MISC Orliform & Education Services Sch Assets Sp.) Team SAST Car Allowaneses. Officers C10000 D5082014 79784716 2.98 Genetated Personal Data 1807940	Solihull MBC		OP - North Spot Comm Care	ASC - Direct Payments		20/08/2014		750.34	Redacted Personal Data	59714
Solimit MRD Orliders & Education Services Sch Assets Sup Team - SAST Car Allowances Officers C10000 65082014 7874716 6.75 Redacted Personal Data 180740	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	4.05	Redacted Personal Data	1807640
Solement Miles Continuent Security	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	9.50	Redacted Personal Data	1807640
Spirmty MID Children & Education Services Sch Assets Sup Feam - SAST Car Allowances: Chicers Chicogo Cologo	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	2.93	Redacted Personal Data	1807640
Scientiff MBC Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allowances: Officers Children & Education Services Sch Asserts Sty Team : SAST Car Allo	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	6.75	Redacted Personal Data	1807640
Solimul MIC Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Team : ASST Carl Allowances: Cilicers Children & Education Services Sch Asserts Sup Te	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	9.50	Redacted Personal Data	1807640
Solimbul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 0.5082014 57874716 1.10. Redated Personal Data 1807640	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	2.48	Redacted Personal Data	1807640
Solution Micro Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 C5092014 37874716 8.55 Redated Personal Data 1807640	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	129.60	Redacted Personal Data	1807640
Solhhull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 509(82014) 37874716 8.10 Redicated Personal Data 1807640 Solhhull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 509(82014) 37874716 8.70 Redicated Personal Data 1807640 Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 509(82014) 37874716 2.70 Redicated Personal Data 1807640 Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 509(82014) 37874716 2.70 Redicated Personal Data 1807640 Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 509(82014) 37874716 1.58 Redicated Personal Data 1807640 Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 509(82014) 37874716 5.00 Redicated Personal Data 1807640 Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 509(82014) 37874716 5.00 Redicated Personal Data 1807640 Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 509(82014) 37874716 5.00 Redicated Personal Data 1807640 Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 509(82014) 37874716 5.00 Redicated Personal Data 1807640 Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 509(82014) 37874716 5.00 Redicated Personal Data 1807640 Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 509(82014) 37874716 5.00 Redicated Personal Data 1807640 Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Offic	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	11.00	Redacted Personal Data	1807640
Solimul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances Officers C10000 G5082014 37874716 6.75 Reducted Personal Data 1807640	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	8.55	Redacted Personal Data	1807640
Solimul MRC Children & Education Services Sch Assets Sup Team - SAST Car Allowances Officers C10000 55082014 37874716 C37 Redacted Personal Data 1807640	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	2.03	Redacted Personal Data	1807640
Solimbul MBC Children & Education Services Sol Assets Sup Team - SAST Car Allowances: Officers C10000 05082014 \$7874716 2.70 Reducted Personal Data 1807640	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	8.10	Redacted Personal Data	1807640
Solimula MBC Children & Education Services Sch Assetts Sup Team - SAST Car Allowances: Officers C10000 05:08/2014 37874716 7.20 Redacted Personal Data 1907640	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	6.75	Redacted Personal Data	1807640
Solhul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/09/2014 37874716 1.58 Redacted Personal Data 1807640	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	2.70	Redacted Personal Data	1807640
Solihul MBC	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	7.20	Redacted Personal Data	1807640
Science MRC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 9.45 Redacted Personal Data 1807640 Science MRC Car Allowances: Officers C10000 05/08/2014 37874716 9.45 Redacted Personal Data 1807640 Science MRC Car Allowances: Officers C10000 05/08/2014 37874716 9.45 Redacted Personal Data 1807640 Science MRC Car Allowances: Officers C10000 05/08/2014 37874716 5.75 Redacted Personal Data 1807640 Science MRC Car Allowances: Officers C10000 05/08/2014 37874716 5.75 Redacted Personal Data 1807640 Science MRC Car Allowances: Officers C10000 05/08/2014 37874716 5.75 Redacted Personal Data 1807640 Science MRC Car Allowances: Officers C10000 05/08/2014 37874716 5.75 Redacted Personal Data 1807640 Science MRC Car Allowances: Officers C10000 05/08/2014 37874716 9.45 Redacted Personal Data 1807640 Science MRC Car Allowances: Officers C10000 05/08/2014 37874716 9.45 Redacted Personal Data 1807640 Science MRC Car Allowances: Officers C10000 05/08/2014 37874716 9.45 Redacted Personal Data 1807640 Science MRC Car Allowances: Officers C10000 05/08/2014 37874716 3.75 Redacted Personal Data 1807640 Science MRC Car Allowances: Officers C10000 05/08/2014 37874716 3.75 Redacted Personal Data 1807640 Science MRC Car Allowances: Officers C10000 05/08/2014 37874716 3.75 Redacted Personal Data 1807640 Science Car Allowances: Officers C10000 05/08/2014 37874716 3.75 Redacted Personal Data 1807640 Science Car Allowances: Officers C10000 05/08/2014 37874716 3.75 Redacted Personal Data 1807640 Science Car Allowances: Officers C10000 05/08/2014 37874716 3.00 Redacted Personal Data 1807640 Science Car Allowances: Officers C10000 05/08/2014 37874716 3.00 Redacted Personal Data 1807640 S	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	1.58	Redacted Personal Data	1807640
Solimul IMBC	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	5.00	Redacted Personal Data	1807640
Solinul IMBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 5.85 Redacted Personal Data 1807640	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	9.45	Redacted Personal Data	1807640
Solimul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 6.75 Redacted Personal Data 1807640 Solimul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 9.45 Redacted Personal Data 1807640 Solimul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 9.45 Redacted Personal Data 1807640 Solimul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 3.75 Redacted Personal Data 1807640 Solimul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 3.75 Redacted Personal Data 1807640 Solimul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 3.75 Redacted Personal Data 1807640 Solimul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 2.70 Redacted Personal Data 1807640 Solimul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 9.50 Redacted Personal Data 1807640 Solimul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 9.50 Redacted Personal Data 1807640 Solimul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 9.50 Redacted Personal Data 1807640 Solimul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 9.50 Redacted Personal Data 1807640 Solimul MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Office	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874716	9.00	Redacted Personal Data	1807640
Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 D508/2014 37874716 9.45 Redacted Personal Data 1807640	Solihull MBC									
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Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 3.56 Redacted Personal Data 1807640	Solihull MBC	Children & Education Services			C10000					
Solihuli MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 3.75 Redacted Personal Data 1807640	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers				9.45	Redacted Personal Data	
Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 9.00 Redacted Personal Data 1807640	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014		13.50	Redacted Personal Data	1807640
Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 9.00 Redacted Personal Data 1807640	Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST					3.75	Redacted Personal Data	
Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Car Allowances: Officers C10000 05/08/2014 37874716 9.50 Redacted Personal Data 1807640	Solihull MBC							2.70		
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	Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874680	12.15	Redacted Personal Data	1706730

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	Car Allowances: Officers	C10000	05/08/2014	37874680	10.80	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874680	44.10	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874680	9.45	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874680	7.65	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706730
	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014		5.40	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014		12.15	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706730
	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706730
	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874680	4.05	Redacted Personal Data	1706730
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514827		Redacted Personal Data	1230601
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014		250.71	Redacted Personal Data	57309
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	115426
	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	18/08/2014			Redacted Personal Data	6441688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1029.00	Redacted Personal Data	3598686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514787	1181.70	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515057	1146.60	Redacted Personal Data	163999
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2014	38492547	1215.91	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515020	1264.63	Redacted Personal Data	8865
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514551	7576.92	Redacted Personal Data	228643
	Children & Education Services	Chess		D50000	26/08/2014		299.61	Redacted Personal Data	2022637
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/08/2014	38699204	359.54	Redacted Personal Data	2022637
	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	689785
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	18/08/2014	38415643	400.00	Redacted Personal Data	6441687
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Higher Education & Support	D62022	28/08/2014			Redacted Personal Data	6505686
••••••	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	689787
•••••	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014		1236.24	Redacted Personal Data	124260
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014		1236.24	Redacted Personal Data	124260
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014		1236.24	Redacted Personal Data	124260
	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014		893.52	Redacted Personal Data	689790
	Adult Social Care	PD Spot Comm Care	,	E20009	20/08/2014		655.20	Redacted Personal Data	133640
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1612.80	Redacted Personal Data	689797
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	691103
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		620.85	Redacted Personal Data	5082686
	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706887
	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014		3.60	Redacted Personal Data	1706887
	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706887
	Children & Education Services	Children's SW 0-25 Team A		C10000	05/08/2014			Redacted Personal Data	1706887
	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706887
•••••	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706887
	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706887
	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706887
	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706887
	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706887
	Children & Education Services	Children's SW 0-25 Team A		C10000	05/08/2014		74.00	Redacted Personal Data	1706887
	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706887
	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706887
	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706887
	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706887
	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706887
	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/08/2014			Redacted Personal Data	2322686
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		360.00	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care Int. Fostering South/Central	ASC - Direct Payments Guardianship Allowance	E20009 D50003	20/08/2014		749.44	Redacted Personal Data	125026 195498
Solihull MBC	Children & Education Services					38492601		Redacted Personal Data	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514916	704.91	Redacted Personal Data	691125
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014	38761616	3448.20	Redacted Personal Data	2397689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	18/08/2014	38415641	400.00	Redacted Personal Data	6457686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514762	1347.44	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014		4034.28	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		730.64	Redacted Personal Data	2975686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1106.40	Redacted Personal Data	2300785
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1366.12	Redacted Personal Data	4356687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2014		319.70	Redacted Personal Data	6201686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2014		398.00	Redacted Personal Data	6201686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2014		319.70	Redacted Personal Data	6201686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Clients Expenses	D62000	01/08/2014		1037.00	Redacted Personal Data	6201686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014		401.51	Redacted Personal Data	917599
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014		120.00		1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706701
Solihull MBC	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014		40.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706701
	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706701
Solihull MBC	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706701
Solihull MBC		Ü		C10000				Redacted Personal Data	
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers		05/08/2014				1706701
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014		343.24		270394
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	919602
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	26/08/2014			Redacted Personal Data	196819
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	3210696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		882.32	Redacted Personal Data	695596
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	5651688
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014		376.57		272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/08/2014		376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2014		376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2014		376.57	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515018	947.32	Redacted Personal Data	1641625
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	19/08/2014	38501682	789.97	Redacted Personal Data	6406686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	18/08/2014	38416547	400.00	Redacted Personal Data	4407686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514698	1148.40	Redacted Personal Data	691231
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514888	1237.54	Redacted Personal Data	5212686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2014	38227602	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2014	37895104	419.46	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014	38502245	419.46	Redacted Personal Data	8780
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514598	451.53	Redacted Personal Data	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514866	482.24	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/08/2014		396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/08/2014			Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2014		396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	691252
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	2075649
JUINTUIT WIDO	, wan oodia oaro	o Hortin opot domini dale	, and Direct i aymonto		-0,00,2014	30017070	331.04	osasios i orbonar Data	2070070

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514737	1897.00	Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514924	2176.20	Redacted Personal Data	105057
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	6.48	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	15.48	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	18.99	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	37.98	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	12.24	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014		2.75	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014		39.20	Redacted Personal Data	2077676
	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655		Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655		Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655		Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655		Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817	2.25		1706854
Solihuli MBC	Children & Education Services Children & Education Services	ŭ	Car Allowances: Officers	C10000	05/08/2014	37874817		Redacted Personal Data	1706854
		Fostering Team							
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817		Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014 05/08/2014	37874817		Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000				Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817		Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817		Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817		Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817		Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817	2.25		1706854
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2014			Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/08/2014	38658554	263.49		53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/08/2014		263.49		53561
	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014		434.00	Redacted Personal Data	4947687
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Transport Costs	C21000	13/08/2014			Redacted Personal Data	1877619
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515000		Redacted Personal Data	691333
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514865	527.94	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1843.80	Redacted Personal Data	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514658		Redacted Personal Data	1817614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014		651.86	Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514920	826.12	Redacted Personal Data	691363
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2014		419.46		283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/08/2014			Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014	38501883		Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2014	37895018		Redacted Personal Data	283639
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514870	443.60	Redacted Personal Data	3513686
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	15/08/2014	38390555	304.00	Redacted Personal Data	457598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514548	351.86	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514608	1060.84	Redacted Personal Data	6084686
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014	37874834	89.55	Redacted Personal Data	1706867
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706867
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014	37874834	18.90	Redacted Personal Data	1706867
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014	37874834	4.95	Redacted Personal Data	1706867
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014	37874834	36.00	Redacted Personal Data	1706867
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014	37874834	56.25		1706867
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014	37874834	14.40	Redacted Personal Data	1706867
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014	37874834	18.90	Redacted Personal Data	1706867
	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014	37874834	54.00	Redacted Personal Data	1706867

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	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014		58.50	Redacted Personal Data	1706867
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014		3.60	Redacted Personal Data	1706867
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014	37874834	1.35	Redacted Personal Data	1706867
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014	37874834	14.40	Redacted Personal Data	1706867
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000		37874834		Redacted Personal Data	1706867
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014	37874834	1.35	Redacted Personal Data	1706867
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014	37874834	14.85	Redacted Personal Data	1706867
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514855	524.16	Redacted Personal Data	6642
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	19/08/2014	38492606	1566.71	Redacted Personal Data	210778
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		37874558	5.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	39.15	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	5.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014		31.50	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	46.80	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558		Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014		13.50	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558		Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000				Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558		Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558		Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		37874558		Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		37874558		Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558		Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		37874558	166.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		37874558		Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581553		Redacted Personal Data	158798
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514638		Redacted Personal Data	1137602
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009				Redacted Personal Data	688975
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000				Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	688979
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	14/08/2014			Redacted Personal Data	6313686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	12/08/2014			Redacted Personal Data	223471
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009				Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		38514978	380.40	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		38237558		Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515023	1450.80	Redacted Personal Data	691095
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000				Redacted Personal Data	5949687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	5491686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		678.60	Redacted Personal Data	688995
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	689001
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		38514650	468.00	Redacted Personal Data	4789686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009				Redacted Personal Data	689003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514635	1220.00	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	4060686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		38514953	348.00	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001			400.00	Redacted Personal Data	265466
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514909	1375.56	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		38514547	397.80	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514967	1643.88	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014			Redacted Personal Data	1370607
Community IVIDO		1		_ 3_00	_5,00,2014	12200.0.0	555.00		1.0.00

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	19/08/2014		1852.36	Redacted Personal Data	72500
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	19/08/2014	38492639	966.71	Redacted Personal Data	1700614
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514595	3617.88	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514985	1649.67	Redacted Personal Data	80902
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	26/08/2014	38698724	484.16	Redacted Personal Data	121751
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	07/08/2014	37958773	2768.88	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515026	2768.88	Redacted Personal Data	146389
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	26/08/2014	38658557	925.89	Redacted Personal Data	59158
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2014	38492568	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2014	38492567	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/08/2014	38658568	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/08/2014	38161568	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/08/2014	38658569	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/08/2014	38161569	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/08/2014	38161562	277.43	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/08/2014	38161561	277.43	Redacted Personal Data	82180
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514708	1037.92	Redacted Personal Data	205031
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514661	791.20	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	14/08/2014	38269596	966.00	Redacted Personal Data	6782
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514572	6000.00	Redacted Personal Data	248204
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514656	889.20	Redacted Personal Data	227323
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014		1097.57	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1122.17	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38556586	4932.86	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1359.85	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514573	1451.31	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1310.40	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		982.80	Redacted Personal Data	6052687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1581.27	Redacted Personal Data	3356688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515022	889.20	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514561	460.50	Redacted Personal Data	273014
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514770	1282.00	Redacted Personal Data	5575686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514675	661.40	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514964	1392.76	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514763	748.54	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514628	280.80	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515027	1142.24	Redacted Personal Data	3210704
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514874	561.60	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514641	760.00	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014	38761619	1338.32	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014	38761618	1338.32	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514773	468.00	Redacted Personal Data	689105
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514788	3773.04	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514749	822.40	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514878	822.96	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514890	822.96	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514710	1746.32	Redacted Personal Data	3707708
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	26/08/2014	38698918	319.70	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	26/08/2014	38698686	484.16	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514677	327.60	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514797	982.80	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014	38761610	982.80	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514759	935.45	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514707	1144.93	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515043	982.80	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564551	771.00	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514794	1341.14	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514709	1544.92	Redacted Personal Data	2836686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514904	654.75	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514880	1583.65	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515024	541.20	Redacted Personal Data	689146
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515024	92.48	Redacted Personal Data	689146
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514577	799.97	Redacted Personal Data	3435687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	4865687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514898	841.89	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1512.00	Redacted Personal Data	4865688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		238.44		2462714
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014		70.20	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		802.00		2462714
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		819.00		151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	4000686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014		347.23	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		491.40	Redacted Personal Data	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014		460.00		1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014		555.58	Redacted Personal Data	77637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		884.00	Redacted Personal Data	6311686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014		478.03	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014			Redacted Personal Data	2452687
			,	E20009			384.88		2452687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments		28/08/2014				
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		600.00		2913686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1596.00		3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		795.60		3897694
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		535.39		3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		694.63	Redacted Personal Data	689215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		408.91	Redacted Personal Data	6122686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	4742689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	4244686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	5061686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	173038
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	26/08/2014		319.70		187538
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1296.00		689230
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	26/08/2014		345.83	Redacted Personal Data	220530
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/08/2014		376.57	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2014			Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2014	37895100	544.60	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014		376.57	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514664	818.20	Redacted Personal Data	3844687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514682	491.40	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514556	378.97	Redacted Personal Data	3416686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514956	1029.60	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515072	364.84	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	28/08/2014	38761606	400.00	Redacted Personal Data	2213792
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514751	546.62	Redacted Personal Data	272974
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014		1774.84	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515016	1008.87	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014		947.14	Redacted Personal Data	2286688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	26/08/2014		1376.57	Redacted Personal Data	279225
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		585.00		689262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		937.03	Redacted Personal Data	81106
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	07/08/2014		416.00		59603
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		510.00		283332
Solihuli MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	91602
Solihuli MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	3296691
Solinuli MBC	Audit Godial Gale	OF - NORTH Spot Commit Care	AGO - Direct Fayinents	L20009	20/00/2014	30314343	527.94	neuacieu reisoliai Data	323003 I

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	20/08/2014		1309.50	Redacted Personal Data	689282
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514988	521.36	Redacted Personal Data	3187691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514636	850.50	Redacted Personal Data	3210700
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564561	269.57	Redacted Personal Data	4191686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514570	698.12	Redacted Personal Data	1438621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581557	702.00	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514576	672.00	Redacted Personal Data	3320707
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38269600	3300.00	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38269601	1735.03	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515037	672.00	Redacted Personal Data	157921
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	19/08/2014	38492597	773.48	Redacted Personal Data	174599
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	01/08/2014	37754562	711.80	Redacted Personal Data	362596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	01/08/2014	37754562	711.80	Redacted Personal Data	362596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	01/08/2014	37754562	711.80	Redacted Personal Data	362596
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564564	1723.71	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	14/08/2014	38269588	943.16	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514997		Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514557	445.96	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581576	250.71	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514982		Redacted Personal Data	5077686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514603	281.38	Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/08/2014			Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/08/2014	38161657	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2014		400.38	Redacted Personal Data	2646686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514756	889.20	Redacted Personal Data	689366
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/08/2014		479.68	Redacted Personal Data	689366
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/08/2014		889.20	Redacted Personal Data	689366
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581563		Redacted Personal Data	2157725
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564569		Redacted Personal Data	4371687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514712		Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514966	512.38	Redacted Personal Data	689377
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	06/08/2014	37895103		Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002				Redacted Personal Data	1904666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1062.80	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		352.80	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514816	1458.12	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		982.80	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/08/2014	37958769	982.80	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514850	760.52	Redacted Personal Data	4652686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514732	2667.47	Redacted Personal Data	688007
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002	19/08/2014		2391.75	Redacted Personal Data	123161
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	13/08/2014		400.00	Redacted Personal Data	6377686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		590.93	Redacted Personal Data	4650686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514690		Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581572	369.86	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514796	290.20	Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		524.16	Redacted Personal Data	5627686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515032	1825.20	Redacted Personal Data	63240
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	12/08/2014		1333.07	Redacted Personal Data	2073653
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1519.00	Redacted Personal Data	3296686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514887	393.00	Redacted Personal Data	131289
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/08/2014	38161551	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/08/2014	38161552	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/08/2014			Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/08/2014			Redacted Personal Data	40499
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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	Adoption Payments	Foster Parents	D50000	19/08/2014	38492552	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2014	38492551	288.03	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515033	1852.20	Redacted Personal Data	3571686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514602	504.00	Redacted Personal Data	3376690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014		250.71	Redacted Personal Data	4465686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514562	655.20	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515007	1638.00	Redacted Personal Data	691422
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	26/08/2014	38699149	398.00	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	26/08/2014	38698740	398.00	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002	19/08/2014	38492599	1979.46	Redacted Personal Data	179438
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		38564552	275.79	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564552	125.36	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581579	269.57	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002		38492603	1420.38	Redacted Personal Data	204778
Solihull MBC	Children & Education Services	UASC 18+	Clients Higher Education & Support	D62022	28/08/2014	38768563	666.00	Redacted Personal Data	1489611
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		38514644	1081.52	Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		38698848	280.68	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		38699215	280.68	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000		38585548	480.00	Redacted Personal Data	176179
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		38581548	401.14	Redacted Personal Data	3917686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1928.96	Redacted Personal Data	5675687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		38415648	1928.96	Redacted Personal Data	5675687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014		250.71	Redacted Personal Data	3720687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		38514719	1024.60		1933616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		38514795		Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		38514645	757.44	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	93484
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014		6.75		5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihuli MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihuli MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihuli MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000				Redacted Personal Data	5501694
					05/08/2014 05/08/2014				
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST Sch Assets Sup Team - SAST	Car Allowances: Officers Car Allowances: Officers	C10000 C10000	05/08/2014			Redacted Personal Data Redacted Personal Data	5501694 5501694
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
SOILINII MRC	Officient & Education Services	Juli Assets Jup Teal II - SAST	Gai Allowances, Officers	010000	U3/U8/2U14	19/0/4091	4.50	neuacieu reisonai Dala	JJU 1094

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014		9.00	Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014		6.75	Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874691	9.00	Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874691	6.30	Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874691		Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874691		Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000				Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874691		Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000				Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000		37874691		Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000				Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874691		Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	5501694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		38514841	720.00	Redacted Personal Data	6052686
Solinuli MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002				Redacted Personal Data	3508687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		38514954		Redacted Personal Data	131215
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	19/08/2014	38492617		Redacted Personal Data	237172
	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		37874802		Redacted Personal Data	1706838
Solihull MBC									
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000				Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000				Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		37874802	9.90	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874802		Redacted Personal Data	1706838
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	3346686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		38514918	961.00	Redacted Personal Data	1456613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515050	299.92	Redacted Personal Data	2855686
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	06/08/2014	37895017	398.00	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	06/08/2014	37894658		Redacted Personal Data	3707703
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		38514589		Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514935		Redacted Personal Data	3210706
Solihull MBC	Children & Education Services	Area & Relief Caretaking	Car Allowances: Officers	C10000	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Car Allowances: Officers	C10000	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/08/2014		266.85	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Chess	Car Allowances: Officers	C10000	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Car Allowances: Officers	C10000	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Locality SW North	Car Allowances: Officers	C10000	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Central Services to the Public	Cash Account	Cash Overdrawn: Payroll	S30932	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Car Allowances: Officers	C10000	31/08/2014		252	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Car Allowances: Officers	C10000	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	ASC - Acute Team SW	Car Allowances: Officers	C10000	31/08/2014		395.52	Redacted Personal Data	Expenses Claimant
Solihull MBC	Central Services to the Public	Cash Account	Cash Overdrawn: Payroll	S30932	31/08/2014		328.32	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/08/2014			Redacted Personal Data	Expenses Claimant
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	31/08/2014		560.25	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	31/08/2014		267.75	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Primary Schools Summary	Car Allowances: Officers	C10000	31/08/2014		347.25	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	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/08/2014		314.85	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/08/2014		259.65	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Car Allowances: Officers	C10000	31/08/2014		360.45	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/08/2014		290.25	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/08/2014		252.45	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514867	482.24	Redacted Personal Data	2778688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514757	3820.00	Redacted Personal Data	2387688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514929	672.28	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514735	933.76	Redacted Personal Data	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515059	2885.12	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514753	854.23	Redacted Personal Data	19101
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	22/08/2014	38612626	707.97	Redacted Personal Data	6475687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		1123.20	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38269602	1428.21	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014		1428.21	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514926	1450.80	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009			936.00	Redacted Personal Data	1230602
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020			291.95	Redacted Personal Data	6246686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009			1025.56	Redacted Personal Data	2045665
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514742		Redacted Personal Data	896596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931		Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000				Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000				Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014		34.20	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000			11.70	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000		37874931	21.60	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014		19.35		1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931		Redacted Personal Data	1807668
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000				Redacted Personal Data	1807668
	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931		Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931		Redacted Personal Data	1807668
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931		Redacted Personal Data	1807668
	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1807668
Solihull MBC			Car Allowances: Officers	C10000		37874931		Redacted Personal Data	1807668
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	05/08/2014			Redacted Personal Data	1807668
Solihull MBC	Children & Education Services Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1807668
Solihull MBC			ASC - Direct Payments				356.80		
Solihull MBC	Adult Social Care	PD Spot Comm Care	,	E20009 E20009	20/08/2014			Redacted Personal Data Redacted Personal Data	995600 2437688
Solihull MBC	Adult Social Care Children & Education Services	PD Spot Comm Care - South	ASC - Direct Payments Car Allowances: Officers	C10000	05/08/2014	37874637	21.87	Redacted Personal Data	6402688
Solihull MBC		Childrens SW-Smiths Wood							
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637		Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637		Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637		Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637		Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	5.22	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000				Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	6.89		6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000				Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000				Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637		Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637		Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	9.90	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	6.57	Redacted Personal Data	6402688

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-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014		7.11	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	4.77	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	3.96	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	9.90	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	3.33	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	21.02	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	26.42	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	8.82	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	6.21	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	6.21	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	3.96	Redacted Personal Data	6402688
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514716	2369.25	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514830	504.00	Redacted Personal Data	5288688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514626	772.20	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514717	900.45	Redacted Personal Data	692680
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		38514919		Redacted Personal Data	60581
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	18/08/2014			Redacted Personal Data	6441686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Carers Direct Payment	E20001	28/08/2014		400.00	Redacted Personal Data	692690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		38515031	1068.80	Redacted Personal Data	5137686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874694		Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874694	5.72	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874694		Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874694		Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874694		Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874694	173.70	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874694		Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874694		Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000		37894856		Redacted Personal Data	8825
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		38514630		Redacted Personal Data	3188686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		38514845	792.00	Redacted Personal Data	1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	1398633
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874878		Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014		18.90		3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014		12.00	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878		Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874878		Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874878	27.00	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874878		Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874878	17.00	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874878	33.30	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874878		Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874878	46.50	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878	66.15	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878	9.90	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878	17.50	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874878	26.50	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000		37874878	30.00		3666695
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		38514615	701.87	Redacted Personal Data	182740
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009		38514703	1143.48	Redacted Personal Data	179319
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009		38514575	1497.60	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014		376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		37895080		Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		38699279		Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		37895379		Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		38227754	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2014	37894722	419.46		181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		38228112		Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014			Redacted Personal Data	181298

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	26/08/2014	38698967	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	01/08/2014	37754561	2049.80	Redacted Personal Data	2393686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	01/08/2014	37754561	2049.80	Redacted Personal Data	2393686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514776	842.18	Redacted Personal Data	693692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514808	266.00	Redacted Personal Data	2084713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	07/08/2014	37958778	566.23	Redacted Personal Data	5828687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	07/08/2014	37958777	2614.40	Redacted Personal Data	5828687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	07/08/2014	37958776	876.70	Redacted Personal Data	5828687
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	19/08/2014	38501987	398.00	Redacted Personal Data	2424724
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514590	696.96	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014		2563.12	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514614	1565.36	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514821	1064.72	Redacted Personal Data	4437686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014		3.50	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014		2.70		1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014		4.50	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706929
Solihull MBC	Children & Education Services Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014		175.50	Redacted Personal Data	1706929
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	1674622
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	13/08/2014			Redacted Personal Data	5605686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	5605686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	19/08/2014		266.82		102115
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014		368.76		3571687
	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	06/08/2014		329.61	Redacted Personal Data	5510690
Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	693734
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Higher Education & Support	D62022	22/08/2014		667.00		4094696
Solihuli MBC	Children & Education Services Children & Education Services	Section 17 South/Central	Clients Expenses	D62022	29/08/2014		600.00	Redacted Personal Data	5403686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	2117690
	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
Solihull MBC Solihull MBC	Environmental and Regulatory Services	·	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
	ů ,	Environmental Group Environmental Group	Car Allowances: Officers	C10000		37874793	8.55		3666691
Solihull MBC	Environmental and Regulatory Services								
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000		37874793		Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014		13.05		3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014		15.75	I.	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014			Redacted Personal Data	3666691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014			Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514696	341.07	Redacted Personal Data	2387687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/08/2014	37826681	561.60	Redacted Personal Data	270426
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564559	150.43	Redacted Personal Data	270426
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564559	150.43	Redacted Personal Data	270426
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514660	702.00	Redacted Personal Data	100823
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	18/08/2014	38415647	400.00	Redacted Personal Data	2683689
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	01/08/2014	37767547	2500.00	Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	29/08/2014	38777640	2500.00	Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	27/08/2014	38733572	2500.00	Redrock Consulting Limited	5548686
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	14/08/2014	38335547	5000.00	Redrock Consulting Limited	5548686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049735	1282.16	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049734	1607.66	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	CAMHS Grant	Room Hire/ Premises Hire	D95000	04/08/2014	37821551	220.00	Renewal Conference Centre	71550
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049706	1420.42	Restful Homes Group	5152686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049657	1545.39	Restful Homes Tile Cross	257177
Solihull MBC	Children & Education Services	Youth Offending Team	Training	A32000	14/08/2014	38312547	671.85	Restorative Justice Ltd	5796686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	22/08/2014	38606548	500.00	Richard Pearce Education & Media Consultancy	118955
Solihull MBC	Central Services to the Public	HR Shared Service	Professional Fees	D51000	05/08/2014	37860547		Right Management Ltd	223217
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	28/08/2014			Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	28/08/2014	38753734	1625.00	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	20/08/2014	38534547	89737.68	Rivendell Leisure Ltd	134409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049736		Rmp Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049737	3879.03	Rmp Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	04/08/2014		1050.00		68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	04/08/2014	37781548	600.00		68278
Solihull MBC	Central Services to the Public	Client Mgt Transport	Furniture & Equipment	D10000	05/08/2014			Road Angel Fleet	3211687
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	19/08/2014	38508642		Rocom Group Ltd	16106
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	01/08/2014			Room 9 Media	2398689
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/08/2014			Round MIDNight Ltd	102700
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	12/08/2014			Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	29/08/2014			Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Corporate Parenting Youth	IT Equipment & Software	D32000				Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	29/08/2014	38777627		Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Youth Council / YID	IT Equipment & Software	D32000	29/08/2014	38777626		Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	29/08/2014			Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000				Ruckleigh School	11119
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	28/08/2014			Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/08/2014			Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	20/08/2014	38537566		Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/08/2014	38537566		Rugeley School Priory	5410688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	28/08/2014	38763547		Rugeley School Priory	5410688
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929597		Runwood Homes Ltd - Orchard Blythe	3991686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867687		Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	01/08/2014			S & A Carpets	144004
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	11/08/2014			S I S Furnishings	4784686
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	18/08/2014			S P Fisher Landscapes	7656
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/08/2014	38324552		S Warwickhsire NHS Foun. Trust	687868
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2014	37839547		S.W.A.P Ltd	3298686
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	18/08/2014			Sabell & Co Ltd	7662
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Consultants	Y31000	12/08/2014	38173550		Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	12/08/2014			Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	07/08/2014	37958818		Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	14/08/2014			Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Other Utilities	B14000	24/07/2014			Safescan B.V.	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	28/08/2014	38761597		Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439554		Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049696		Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			Sanctuary Care Ltd	125215
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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	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049693	889.17	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049692	1051.39	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049691	1011.00	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439547	501.42	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439549	918.84	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439550		Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439551		Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439552	1205.86	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		38439553		Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049689		Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		38049686		Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014		1700.79	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000		38338547		Sanctuary Housing Association	71503
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/08/2014		20092.00	Sandwell Met Bc	10730
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	18/08/2014			Sandwell Met Bc	10730
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	04/08/2014			Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000		37825568		Scalable Networks PLC	122994
	ŭ								122994
Solihull MBC	Central Services to the Public Adult Social Care	Telecommunication Support	Telephones	D30000 A39000	04/08/2014			Scalable Networks PLC	6452687
Solihull MBC		ASC - Chief Executive's Office	Other Employee Costs		15/08/2014			Schofield & Associates	
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826639		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826642		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826644	1032.52		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826646		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826578		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826579		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826582	690.50	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826583	436.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826585	1030.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826586	437.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826587	780.76	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826588	1396.01	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826589	534.53	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826591	418.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826556	788.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014		2308.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014		1595.39		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826555		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826560	20102.80	Ü,	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014		2120.07	••	223412
Solihull MBC	Central Services to the Public	· · · · · · · · · · · · · · · · · · ·	General Creditors	S00000 S00000		37826563	8332.27		223412
		Electricity		S00000 S00000	04/08/2014		2479.69		
Solihull MBC	Central Services to the Public	Electricity	General Creditors						223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	3/826568	3927.15	Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826569	4589.11	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826570	2830.40	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826592	579.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826593	501.96	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826594	944.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826595	532.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826596	417.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826597	768.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826598	2428.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826599	1359.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826600	382.93	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826601	365.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826602	1624.59	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503643	750.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503568	1029.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503644	250.22	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503648		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503649		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503650		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503652	304.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503571		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503572		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503573	2200.22	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503575		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503576		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503577		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503579		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503580	277.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014		616.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503582	552.96	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503583	1329.22	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503584	1017.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503585		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503586	749.58	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503587	472.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503590	2386.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503591	1294.30	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503592	1461.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503593		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503596		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503598		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503599	619.44	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826604	537.11	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826605	940.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826606	642.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826607	325.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826608		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826611	240.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826609		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826610		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826612		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826614	2362.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826615	514.06	Ü,	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826616	779.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
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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	Electricity	General Creditors	S00000	04/08/2014	37826618	517.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826619	467.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826620	446.74	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826621	26825.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826623	580.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826624	713.90	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826627	909.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826629	269.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826630	949.76	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826631	972.00	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826632	989.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826633	1383.10	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826634	746.60	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826635	1998.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826636	376.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826637	218.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		37826638	522.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503600	808.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503601	1145.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503605	389.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503602	664.90	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503603	1810.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503604	1286.20	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503607	814.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503609	470.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503610	471.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503611	1594.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503612	432.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503613	2217.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503614	1850.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503615	1868.82	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503616	1284.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503617	1344.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503618	1443.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503619	711.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503620	276.50	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503621		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503624		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503626	1124.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38503627	224.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38509550	4112.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38509547		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38509548		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38509549		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38509551		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38509554		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38509552	6597.09	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38509553	2039.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38509555	21438.63	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38509556	412.82	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38509557		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38509558	8895.63	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38509559	2688.37	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38509561	1201.93	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38509562	1242.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		38509563		Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38509564	3864.56	Scottish & Southern Energy	223412

Solihull MBC Centre Solihull MBC Centre	ntral Services to the Public			0.4.	Date	Transaction		Supplier Name	Supplier ID
Solihull MBC Centr Solihull MBC Centr	itial services to the rubilc	Clastricity	General Creditors	Code S00000	19/08/2014	Number 38509565	2060.22	Scottish & Southern Energy	223412
Solihull MBC Centr	ntral Services to the Public	Electricity Electricity	General Creditors	S00000 S00000		38503558		Scottish & Southern Energy Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000 S00000		38503552		Scottish & Southern Energy	223412
Solifiuli MDC Certi.		Electricity	General Creditors	S00000 S00000		38503554		Scottish & Southern Energy	223412
Solihull MBC Centr		Electricity	General Creditors	S00000 S00000		38503555		Scottish & Southern Energy Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000 S00000		38503557		Scottish & Southern Energy	223412
		,		S00000 S00000		38503559	490.28	07	223412
		Electricity	General Creditors General Creditors	S00000 S00000	19/08/2014			Scottish & Southern Energy Scottish & Southern Energy	223412
		Electricity		S00000 S00000				07	223412
		Electricity	General Creditors		19/08/2014			Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000	19/08/2014			Scottish & Southern Energy	223412
		Electricity	General Creditors General Creditors	S00000 S00000	19/08/2014 19/08/2014	38503631		Scottish & Southern Energy Scottish & Southern Energy	223412
		Electricity							
		Electricity	General Creditors	S00000		38503632		Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000	19/08/2014	38503560	1443.33	Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38503561	306.33	Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38503562	763.35	Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000	19/08/2014			Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000	19/08/2014			Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38503639		Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38503640	301.39	Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38503641	619.32	Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38503563	1105.50	Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000	19/08/2014	38503564	419.30	Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38503566		Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		37826650		Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000	04/08/2014	37826656	-699.36	Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38504561		Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38504562	-1353.98	Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38504555	-502.02	Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000	04/08/2014	37826658		Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		37826654	-343.73	Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38504556		Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38504558		Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000	04/08/2014			Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38504560		Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38504557		Scottish & Southern Energy	223412
Solihull MBC Centr	ntral Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826651		Scottish & Southern Energy	223412
		Electricity	General Creditors	S00000		38504559		Scottish & Southern Energy	223412
		Hatchford Brook J&I	Capitation	D11001		PC45061		Screwfix Direct	Purchase Card Supplier
Solihull MBC Child	Idren & Education Services	Hatchford Brook J&I	Capitation	D11001	28/07/2014	PC18290	375.00	Screwfix Direct	Purchase Card Supplier
Solihull MBC Cultu	tural & Related Services	Park Rangers	Repair & Maintn Of Buildings	B31000	31/07/2014	PC05714	307.38	Screwfix Direct Lt	Purchase Card Supplier
		Bereavement Services	Materials	D11000	04/08/2014			Scribes Plus Ltd	137733
Solihull MBC Centr	ntral Services to the Public	CT: Network Support	Training	A32000	27/08/2014	38743556	500.00	Sec-1 Ltd	120664
Solihull MBC Highv	hways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	11/08/2014	38102547		Secure-A-Field	115738
Solihull MBC Cultu	tural & Related Services	Park Rangers	Furniture & Equipment	D10000		38306547	350.70	Seddon Garden Machinery	133907
Solihull MBC Child	Idren & Education Services	UASC 18+	Supported Lodgings	E29007	14/08/2014	38302547	1040.67	Select Care Solutions	172901
Solihull MBC Child	Idren & Education Services	UASC 18+	Supported Lodgings	E29007	14/08/2014	38305548	664.02	Select Care Solutions	172901
Solihull MBC Child	Idren & Education Services	UASC 18+	Clients Expenses	D62000	14/08/2014	38305548	286.75	Select Care Solutions	172901
Solihull MBC Child	Idren & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	20/08/2014	38555560	664.02	Select Care Solutions	172901
Solihull MBC Child	Idren & Education Services	UASC 18+	Clients Expenses	D62000		38555550	15.00	Select Care Solutions	172901
Solihull MBC Child	Idren & Education Services	UASC 18+	Supported Lodgings	E29007	20/08/2014	38555550	814.20	Select Care Solutions	172901
	Idren & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000		37754573	229.40	Select Care Solutions	172901
Solihull MBC Child	Idren & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	01/08/2014	37754573	814.20	Select Care Solutions	172901
Solihull MBC Child	Idren & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	01/08/2014	37754564	229.40	Select Care Solutions	172901
Solihull MBC Child	Idren & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	01/08/2014	37754564	915.88	Select Care Solutions	172901
		LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929705		Select Lifestyles Limited	265889
		LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003		37929706		Select Lifestyles Limited	265889
			ASC - Residential Care Permanent	E20003	06/08/2014			Select Lifestyles Limited	265889

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 - South	ASC - Residential Care Permanent	E20003	06/08/2014		6097.70	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929703	6821.86	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929704	5521.19	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	04/08/2014	37826550	3333.00	Selina Timmins	259397
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929710	8653.56		7733
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929708	8070.85	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929709	10083.37	Sense	7733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	18/08/2014	38427627	7660.80	Senwod Contracting Ltd	184919
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/08/2014	38592551	536.85	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/08/2014	38592554		Serco Limited	26249
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/08/2014		16806.34	Serene House	4942687
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	11/08/2014		11935.31	Serenity	2072655
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/08/2014	37775554	11935.31	Serenity	2072655
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	04/08/2014	37826571	233.70	Service Point	62592
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756604		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014		1267.22	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756610		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756612		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	28/08/2014	38756614		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	28/08/2014	38756615		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756551	721.99	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756548		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019				Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756558		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756561		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756562		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019				Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756567		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244594		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244598	5.99	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244598		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244599		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014		_	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244576		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244577		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244579		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244579	342.39	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244581		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244584		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019				Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244591		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244553	80.89	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244553		Sevacare (UK) Ltd	3484687
Solihuli MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihuli MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
JOHN HILLING	Audit Ooolal Cale	OI - OOI 1105 OPOL COITIITI CATE	AGG - Home Gare Support Services	L20013	13/00/2014	00244000	32.93	Octavalare (Orly Liu	UTUTU01

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244554	418.14	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244554	8.99	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244555	1650.39	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244556	323.46	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244558	916.60	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244559	760.85	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244560	623.07	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014				3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		38244566		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38244613		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
		·		E20019				Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services			38244616			
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		38244570		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		38244572		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019		38244573		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014				3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756577		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756571		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756573		Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756578	339.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756581	323.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756582	990.81	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756584	449.35	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756585	551.08	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756586	287.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756587	317.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Sevacare (UK) Ltd	3484687
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000		38611584	2773.92		7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	20/08/2014			Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/08/2014			Shapwick Prep School	3411690
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			Sharmer Fields House	688949
Solihull MBC Solihull MBC	Central Services to the Public	Police Commiss Elections	General Office Expenses	D42000	18/08/2014			Shaw & Sons Ltd	7763
SOILINII MRC	Central Services to the Public	Folice Colliniss Elections	General Office Expenses	D42000	10/08/2014	J042/030	1/4/.62	OHAW & OUTS LIU	1100

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	Police Commiss Elections	General Office Expenses	D42000	18/08/2014		157.50	Shaw & Sons Ltd	7763
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014			Shaw Healthcare (Homes) Ltd	127593
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014			Shaw Healthcare (Homes) Ltd	127593
	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	18/08/2014			Shell UK Oil Products Ltd	119817
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014			Shelton Care Ltd	108364
	Adult Social Care	LD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	06/08/2014			Shelton Care Ltd	108364
	Adult Social Care Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	26/08/2014	38667549		Shepherdson Court Day Centre	7781
	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	14/08/2014			Shirley Golf Club	26997
	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	18/08/2014			Shropshire Road Sweepers	25532
	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	04/08/2014			Sibcas Ltd	248846
	Children & Education Services Children & Education Services	Catering Management	Furniture & Equipment	D10000	29/08/2014			Sico Europe Ltd	7811
	Children & Education Services Children & Education Services	Catering Management	Furniture & Equipment	D10000	26/08/2014	38628547		Sico Europe Ltd	7811
		0 0						Siemens Financial Services Ltd	11295
	Central Services to the Public	Multi Functional Printers	External Interest	G11000	21/08/2014	38568759			
	Central Services to the Public	Multi Functional Printers	External Interest	G11000	21/08/2014	38568760	-25222.50	Siemens Financial Services Ltd	11295
	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/08/2014			Siemens Traffic Control	203958
	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/08/2014	37903548		Siemens Traffic Control	203958
	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/08/2014			Siemens Traffic Control	203958
	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/08/2014			Siemens Traffic Control	203958
	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/08/2014	37905548		Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/08/2014	37905549	884.37	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/08/2014	37905550	1076.60	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/08/2014	37905551	2663.35	Siemens Traffic Control	203958
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014	38105547	303.50	Silvalea Ltd	149569
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	20/08/2014	38554547	240.00	Silverline Travel Services	191640
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/08/2014	38629548	428.40	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/08/2014	38777636	535.50	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/08/2014	37825567		Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/08/2014	37825567	535.50	Simplymed Ltd	5379691
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014			Sir Josiah Mason Trust	7836
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014			Sir Josiah Mason Trust	7836
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014			Sir Josiah Mason Trust	7836
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237604		Sir Josiah Mason Trust	7836
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014			Sir Josiah Mason Trust	7836
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014			Sir Josiah Mason Trust	7836
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014			Sir Josiah Mason Trust	7836
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014			Sir Josiah Mason Trust	7836
	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237609		Sir Josiah Mason Trust	7836
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014			Sir Josiah Mason Trust	7836
	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270651		Sir Josiah Mason Trust	7836
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014			Sir Josiah Mason Trust	7836
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237561	1395.00	Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014			Sir Josiah Mason Trust	7836
		OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014			Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237564		Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237566		Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237567		Sir Josiah Mason Trust	7836
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237606		Sir Josiah Mason Trust	7836
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237607		Sir Josiah Mason Trust	7836
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014			Sir Josiah Masons Trust	57440
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014			Sir Josiah Masons Trust	57440
	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014			Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014		456.96	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173587	391.68	Sir Josiah Masons Trust	57440
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/08/2014		369.74	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	04/08/2014	37800548	378.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Maintenance Of Grounds	B30000	18/08/2014	38437547	301.00	Site Maintenance Services West Midlands Ltd	2171770
	Central Services to the Public	Travellers Old Damson Ln	Contractors	Y21000	20/08/2014	38567548		Sitexorbis	234075
	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	07/07/2014			Skills For Care Soluti	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	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	11/08/2014	38063549	2277.54	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	22/08/2014	38609579	300.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	18/08/2014	38427799	850.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	18/08/2014	38427799	850.00	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	18/08/2014	38427799		Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	01/08/2014	37768548	3037.50	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	08/08/2014	38004547	1151.49	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cq	BSF Unitary Charge	D96000	04/08/2014	37826659		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cq	BSF Unitary Charge	D96000	04/08/2014			Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	04/08/2014				175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		37826662		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cq	BSF Unitary Charge	D96000		37826663		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		37826664		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	04/08/2014			Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	04/08/2014		11566.93		175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	08/08/2014			Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	08/08/2014			Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	08/08/2014			Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	08/08/2014			Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	08/08/2014			Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000		38537565		Solihull BSF Schools Ltd	175818
		Smiths Wood BSF Unitary	, ,	D96000				Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	· · · · · · · · · · · · · · · · · · ·	BSF Unitary Charge			38537565			
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000		38537565		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000		38537565		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		38537565		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		38537565		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000		37826577		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000		37826576		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000		37826575		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000		37826574		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000		37826572		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	04/08/2014			Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		38537562		Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	04/08/2014			Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	12/08/2014			Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	12/08/2014			Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	12/08/2014			Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		38270652		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	18/08/2014			Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012		38439620		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		38439619		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008		38439618		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		38439617		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		38439616		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		38439614		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		38439613		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		38270653		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38439609		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38439610		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38439605		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019		38439608		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	06/08/2014	37951561	3333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	11/08/2014	38097549	2916.67	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	06/08/2014	37951560	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	11/08/2014	38069569	2141.18	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	11/08/2014	38069569	-1666.67	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	11/08/2014	38069569	14297.59	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	11/08/2014	38097548	2166.67	Solihull Carers Centre	120503

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 - Careers Services	Other Contracted Services	E29000	11/08/2014	38097547	2083.33	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2014	37826676	420.00	Solihull Childrens Special Needs Association	222708
Solihull MBC	Central Services to the Public	Commissioning	Training	A32000	12/08/2014	38122548	319.50	Solihull College	7876
Solihull MBC	Highways & Transport Services	Network Management Staff	Room Hire/ Premises Hire	D95000	01/08/2014	37757565	404.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	04/08/2014	37809549		Solihull College	7876
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	15/08/2014	38383547		Solihull Community Housing	102685
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	18/08/2014			Solihull Community Housing	102685
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Other Contracted Services	E29000	18/08/2014	38463547	18863.00	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	01/08/2014			Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	12/08/2014			Solihull Community Housing Rdgs	958600
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	27/08/2014			Solihull Conservation Volunteers	104308
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014			Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014			Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/08/2014			Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/08/2014			Solihull Home Care	6163686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/08/2014			Solihull Home Care	6163686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/08/2014	38270613		Solihull Home Care	6163686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014			Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/08/2014	37757572		Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 GDT	Clients Expenses	D62000	27/08/2014	38709547		Solihull Life Opportunities Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/08/2014	38003547		Solihull Life Opportunities	230266
	Children & Education Services Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	11/08/2014	38050548		Solihull Life Opportunities Solihull Life Opportunities	230266
Solihull MBC									
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000 E20008	06/08/2014			Solihull Life Opportunities	230266 230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care			37929632		Solihull Life Opportunities Solihull Mind	
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	12/08/2014				7887
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	08/08/2014	37978548	750.00	Solihull Moors Football Club Ltd	188158
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	14/08/2014			Sos Services Ltd	268605
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	11/08/2014			Sos Services Ltd	268605
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	13/08/2014	38227556		South & City College Birmingham	3136687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014			Southside Care Group	693641
Solihull MBC	Highways & Transport Services	Network Management Staff	Training	A32000	28/08/2014			Space2Be	6403687
Solihull MBC	Highways & Transport Services	Network Management Staff	Training	A32000	20/08/2014	38527552	3290.00	Space2Be	6403687
Solihull MBC	Highways & Transport Services	Network Management Staff	Training	A32000	22/08/2014	38595594	3290.00	Space2Be	6403687
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/08/2014			Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/08/2014	38095547		Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	12/08/2014			Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	12/08/2014			Spurgeons	214480
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	18/07/2014			Srilankan Airlines	Purchase Card Supplier
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	12/08/2014			St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001			1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014		1297.50	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237572	1412.40	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014		1165.87	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	06/08/2014		250.38	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014		1395.22	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929681		St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439625	449.28	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439626	580.32	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237570	1340.75	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	19/08/2014		1063.00	St Edwards Catholic Primary School	6386688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38347548	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014		8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014		4200.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38349548	4410.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38349549	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38348547	4200.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38347547	4200.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38346547		St George's School, Edgbaston	93687
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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	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38345549	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38345548		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38345547	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38344547	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014			St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38342547		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014			St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38341547		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014			St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38350547	6160.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014			St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014			St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014			St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014			St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38295547		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014			St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38293547		St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014			St George's School, Edgbaston	93687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/08/2014	38669656		St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38270648		St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38270645		St Giles Nursing Home	7976
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38270646		St Giles Nursing Home	7976
			ŭ	E20005					7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38269580		St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent					St Giles Nursing Home	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/08/2014			St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/08/2014	38669655		St Giles Nursing Home	7976
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014			St Ives Chambers	2461691
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/08/2014			St Ives Chambers	2021639
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	04/08/2014	37823547		St Ives Chambers	3954687
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37801547		St Ives Chambers	142423
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37822550		St Ives Chambers	142423
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37807547		St Ives Chambers	198358
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/08/2014	38556564		St Ives Chambers	109953
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/08/2014	38556549		St Ives Chambers	109953
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37823549		St Ives Chambers	100960
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/08/2014			St Ives Chambers	100960
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014			St Margaret's Medical Practice	693656
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/08/2014	37913615		St Margaret's Medical Practice	693656
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255618		St Margarets Pre School	64981
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270638	1390.50	St Martins Residential Homes Ltd	3862702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270639		St Martins Residential Homes Ltd	3862702
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255613	635.00	St Martins School	7992
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	13/08/2014			St Peter's Community Project	8007
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/08/2014			St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/08/2014			St Peters School	12940
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37808547		St Philips Chambers	278380
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37822549		St Philips Chambers	96038
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	04/08/2014	37825591		St Philips Chambers	260461
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	04/08/2014	37797547		St Philips Chambers	4770690
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Training	A32000	15/08/2014	38359547	-332.05		78555
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Training	A32000	15/08/2014	38359547	332.05		78555
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	15/08/2014	38359547	321.25		78555
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	15/08/2014	38359547		Sta	78555
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	06/08/2014	37895547		Stadia Surveys	65020
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	18/08/2014	38427579		Staffordshire County Council	8015
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237568	990.76	Standon House Ltd	105330
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	23/07/2014			Stardock System-Mi	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	20/08/2014	38554557	480.00	Start Again Project Cic	2500686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/08/2014	38409547	600.00	Start Again Project Cic	2500686
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	14/08/2014	38300547		Start Again Project Cic	2500686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	18/08/2014	38457547	313.00	Steve Morgan	174701
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929605	2259.81	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929604		Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929603	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929602	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929601	2064.29	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929600	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929606	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929608	2010.39	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929607	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929598	2262.38	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	12/08/2014	38173595	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	12/08/2014	38173596	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	12/08/2014	38173597	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	07/08/2014	37959557		Stuart Bishop	93932
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	01/08/2014	37769547		Sue Jobbins	2000683
Solihull MBC	Children & Education Services	UASC 18+	Professional Fees	D51000	05/08/2014	37867723	550.00	Sultan Lloyd Solicitors	132652
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	13/08/2014	38237577		Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	13/08/2014	38237576		Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/08/2014	38611551		Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000				Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049614		Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049618		Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005				Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049621		Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049615		Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049617	1409.88	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049622		Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	07/08/2014	37958652		Supplies For School	173598
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	07/08/2014	37958652		Supplies For School	173598
Solihull MBC	Children & Education Services	Oak Cottage J&I	Purchase Card Statement Summary	D11002	17/07/2014	PC09995		Supplies Team	Purchase Card Supplier
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	27/08/2014			Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014			Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	04/08/2014	37826551		Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	07/08/2014	37954908	3348.00	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	07/08/2014	37954562	3348.00	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	07/08/2014	37954408	3348.00	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38555580	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38555581	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38555598	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	27/08/2014		754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	07/08/2014	37958919	754.95		60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	07/08/2014	37958920	759.99	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	07/08/2014	37958922	759.99		60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	07/08/2014	37958923	759.99	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	07/08/2014	37958923	-759.99		60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/08/2014	37964547		Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/08/2014	37964547	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	08/08/2014	37964547	-754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	11/08/2014	38044547	754.95		60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	11/08/2014	38065560		Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	11/08/2014	38069562	754.95		60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/08/2014		754.95		60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	07/08/2014		759.99		60635

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	20/08/2014	38556575	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014		754.95		60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38556573	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38554550	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38556553	754.95		60635
Solihull MBC	Planning & Development Services	Pest Control	Materials	D11000	20/08/2014	38554554			562600
Solihull MBC	Planning & Development Services	Pest Control	Materials	D11000	20/08/2014	38540554			562600
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	05/08/2014	37858550	395.30	Sylvia Simmonds	3885686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37908547		T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	06/08/2014	37908547	1980.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37908547		T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37908547	70.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37908547		T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37908547			8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37908547		T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37908547		T C Cars	8132
	Adult Social Care	LD Spot Comm Care - South		C21000	06/08/2014	37908547			8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs Clients Transport Costs	C21000	06/08/2014	37908547	1215.00		8132
Solihull MBC	Children & Education Services Children & Education Services	Section 17 South/Central	Clients Transport Costs Clients Transport Costs	C21000	06/08/2014	37908547	50.00	T C Cars	8132
Solihull MBC									
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/08/2014	37908547		T C Cars	8132 30819
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	26/08/2014	38623547		Tactyc Tactyc A David	
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/08/2014	37999548		Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2014	38733548		Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/08/2014	37987548		Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/08/2014	37987549	650.25	Take-A-Break	78141
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	18/08/2014	38427736	101.38	Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	18/08/2014	38427736	67.47		88625
Solihull MBC	Central Services to the Public	Internal Audit	Grant & Subscription (SCITT)	D92000	18/08/2014	38427736	84.78	Tameside MBC	88625
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	01/08/2014			Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	27/08/2014	38733563		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	27/08/2014	38733569		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/08/2014	38507555	600.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/08/2014	38507552	654.24	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	19/08/2014	38507553	484.59	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	19/08/2014	38507554	533.06	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/08/2014	38507556	823.82	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Welfare Service	Furniture & Equipment	D10000	11/08/2014	38090622	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	08/08/2014	37974548		Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	19/08/2014	38507557	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255621	1443.00	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255622	678.00	The Ants Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	11/08/2014	38049662	540.00	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	11/08/2014	38049661	2530.00	The Ark	1715641
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	21/08/2014	38577556	354.00	The Association Of Electoral Administrators	91544
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	18/08/2014			The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	18/08/2014	38427834	10.00	The Award Scheme Ltd	8206
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/08/2014	37916547	875.00	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	06/08/2014	37916547	94.00	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014	37916547	790.96	The Blythe Practice	56095
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014	37916547	126.03	The Blythe Practice	56095
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	16/07/2014	PC25147	454.00	The Book People	Purchase Card Supplier
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	07/08/2014		150.00	The Castle Practice	189802
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	07/08/2014	37959551	2100.00	The Castle Practice	189802
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/08/2014	37959551	1265.52		189802
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	07/08/2014	37959551	1638.39	The Castle Practice	189802
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/08/2014	37825600		The Columbaria Company	88589
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173565		The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014			The Court Of Lady K Leveson	8224
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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	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	13/08/2014		454.00	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867654	2735.44	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867653	2647.20	The Firs Nursing Home Ltd	125983
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867650	1005.33	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003				The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003				The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867645		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003				The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867643		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867628		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867627		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867633		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867635		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014			The Friendly Inn Residential Care Home	30539
		OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867636		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	·						,	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867637		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867638		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867640		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867642		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867651		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		37867626		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867630		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568626		The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568627	1028.89	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	12/08/2014	38151547	10053.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	12/08/2014	38151547	2152.00	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568628	778.10	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Respite	E20002	21/08/2014	38568629	1754.91	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568630	1298.05	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568631	1087.79	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	26/08/2014	38669658	1817.22	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	22/08/2014	38595618	10053.30	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568632		The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	22/08/2014	38595618		The Grove Residential Home	55013
Solihull MBC	Environmental and Regulatory Services	Licensing	Professional Fees	D51000	07/08/2014	37958647	360.00	The Institute Of Licensing	120297
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000				The Internet Shop.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000		PC56853		The Kids Window Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003				The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014			The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000		38427696		The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	07/08/2014	37958662		The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Odt	Other Contracted Services	E29000	07/08/2014	37958663		The Norman Laud Association	27708
Solihull MBC	Children & Education Services Children & Education Services	Int Fostering Cdt	Other Contracted Services Other Contracted Services	E29000	07/08/2014	37958665		The Norman Laud Association The Norman Laud Association	27708
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	07/08/2014	37958945		The Norman Laud Association The Norman Laud Association	27708
				E29000					27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services					The Norman Laud Association	
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000		38094555		The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	01/08/2014			The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	01/08/2014			The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000				The Norman Laud Association	27708
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003				The Priory Nh	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		38415557		The Priory Nh	692761
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		38761594		The Priory Nh	692761
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002		38761592		The Priory Nh	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929582	789.61	The Royal Star & Garter H	692767

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929592	2035.85	The Royal Star & Garter H	692767
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929594	1410.90	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929593	697.81	The Royal Star & Garter H	692767
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929596		The Royal Star & Garter H	692767
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929595		The Royal Star & Garter H	692767
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005				The Royal Star & Garter H	692767
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929586		The Royal Star & Garter H	692767
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014			The Royal Star & Garter H	692767
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005				The Royal Star & Garter H	692767
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014			The Royal Star & Garter H	692767
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005				The Royal Star & Garter H	692767
	Children & Education Services	Hazel Oak	Capitation	D11001				The School Planner	Purchase Card Supplier
	Children & Education Services	Forest Oak	Professional Fees	D51000	15/08/2014	38357549		The Scret Garden	5481689
	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	27/08/2014	38705719		The Share Foundation	4772686
	Children & Education Services	Child Tr Top-Op Payments Child Tf Top-Up Payments	Foster Parents	D50000	27/08/2014			The Share Foundation	4772686
			Foster Parents Foster Parents	D50000					4772686
	Children & Education Services	Child Tf Top-Up Payments Coleshill Heath J&I						The Share Foundation	
	Children & Education Services		Officers Expenses	D61000	03/07/2014			The Spirit Of The Shee	Purchase Card Supplier
	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/08/2014			The Stroke Association	692771
	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000				The Training Tree Ltd	2416686
	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000				The Training Tree Ltd	2416686
	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929547		The Whitehouse	54471
	Children & Education Services	Troubled Families	Clients Expenses	D62000		PC19451		Thetrainline.com	Purchase Card Supplier
	Housing Revenue Account	Central Support	Building Insurance	B41000	07/08/2014	37958816		Thistle Insurance Services	3411689
	Central Services to the Public	Legal Services	Materials	D11000	20/08/2014			Thomson Reuters	1266596
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	01/08/2014		277.38	Tickets.com	234785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255624	406.00	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/08/2014	38585552	1837.50	Tiny Teddies Day Nursery	6117686
Solihull MBC F	Planning & Development Services	Development Control	General Office Expenses	D42000	27/08/2014	38743553	275.63	Tmp UK Ltd	4027686
Solihull MBC F	Planning & Development Services	Development Control	General Office Expenses	D42000	27/08/2014	38743554	451.44	Tmp UK Ltd	4027686
Solihull MBC (Central Services to the Public	HRE Management	Recruitment Costs	A34000	20/08/2014	38555582	484.12	Tmp UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	20/08/2014	38555583	886.18	Tmp UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	20/08/2014	38555588	298.86	Tmp UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	26/08/2014	38648550	314.85	Tmp UK Ltd	4027686
	Other Housing Services	PSD - Landlord - Admin	Recruitment Costs	A34000	05/08/2014	37880576	-71.50	Tmp UK Ltd	4027686
	Planning & Development Services	Development Control	General Office Expenses	D42000	01/08/2014	37775577	616.16	Tmp UK Ltd	4027686
	Other Housing Services	PSD - Landlord - Admin	Recruitment Costs	A34000	05/08/2014	37880576		Tmp UK Ltd	4027686
	Other Housing Services	PSD - Landlord - Admin	Recruitment Costs	A34000	05/08/2014	37880576		Tmp UK Ltd	4027686
	Other Housing Services	PSD - Landlord - Admin	Recruitment Costs	A34000	05/08/2014	37880576		Tmp UK Ltd	4027686
	Other Housing Services	PSD - Landlord - Admin	Recruitment Costs	A34000	05/08/2014	37880576		Tmp UK Ltd	4027686
	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000				Tmp UK Ltd	4027686
	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	18/07/2014	PC29533		Toolstation Ltd	Purchase Card Supplier
	Central Services to the Public	Gas	General Creditors	S00000				Total Gas & Power Ltd	687955
	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014			Total Gas & Power Ltd	687955
	Central Services to the Public	Gas	General Creditors	S00000		38534551		Total Gas & Power Ltd	687955
	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551		Total Gas & Power Ltd	687955
	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551		Total Gas & Power Ltd	687955
	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551		Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551		Total Gas & Power Ltd	687955
	Central Services to the Public	Gas	General Creditors	S00000				Total Gas & Power Ltd	687955
	Central Services to the Public	Gas	General Creditors	S00000		38534551		Total Gas & Power Ltd	687955
Communities	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014			Total Gas & Power Ltd	687955
	Central Services to the Public	Gas	General Creditors	S00000		38534551		Total Gas & Power Ltd	687955
	Central Services to the Public	Gas	General Creditors	S00000				Total Gas & Power Ltd	687955
	Children & Education Services	Triple Crown PRU	Other Employee Costs	A39000		38427570		Touchwood Solicitors	6472686
	Adult Social Care	In House Transport	Furniture & Equipment	D10000	18/08/2014	38427758		Tower Blinds Birmingham	27404
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929716	6603.00	Tracs Ltd	75377
	Adult Social Care	LD Spot Comm Care MH Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	06/08/2014 06/08/2014	37929719		Tracs Ltd Tracs Ltd	75377 75377

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929717	8606.84	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929715		Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929721		Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014			Tracs Ltd	75377
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/08/2014			Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/08/2014			Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	19/08/2014	38508557		Travail Employment Group	8373
			General Debtors						
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions		R20000	23/07/2014			Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/07/2014			Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/07/2014			Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/07/2014			Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/07/2014			Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/07/2014			Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/07/2014			Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/07/2014			Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/07/2014	PC90460		Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/07/2014		317.50	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/07/2014	PC32945	627.50	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/07/2014	PC10833	929.50	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	17/07/2014	PC63910	984.50	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/07/2014	PC25382	300.50	Travelodge Birming	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/07/2014	PC53298	324.50	Travelodge Birming	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	16/07/2014	PC25333	315.50	Travelodge Brimingham	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/07/2014			Travelodge Castle	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/07/2014	PC58662		Travelodge Castle	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/08/2014			Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/08/2014	38526548		Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/08/2014	38526548		Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/08/2014			Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	14/08/2014	38331547		Tribal Education Ltd	136613
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756622		Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000	14/08/2014			Trinity Mirror Midlands Ltd	223591
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Advertising/Publicity/Promotion	D93000	12/08/2014			Trinity Mirror Publishing Ltd	4203687
					15/08/2014			Tri-X-Childcare Ltd	110233
Solihull MBC	Children & Education Services	Childrens Management	General Office Expenses	D42000					
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000				Tropical Inc	165919
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	18/07/2014			Tshirtsonline.com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	11/07/2014			Ttc 20000	Purchase Card Supplier
Solihull MBC	Children & Education Services	All Schools	Other Contracted Services	E29000	04/08/2014	37826678		Tudor Grange Primary Academy St James	3423686
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	01/08/2014			Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	19/08/2014	38508571	3255.00	UK Fostering	6059687
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Grant & Subscription (SCITT)	D92000	11/08/2014	38059548		UK Oracle User Group	32520
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014			Ulverley Fun Factory	235824
Solihull MBC	Central Services to the Public	Council House Complex	Other Employee Costs	A39000	29/08/2014	38776547	300.00	Unionline	6519686
Solihull MBC	Children & Education Services	Forest Oak	Other Fees	D52000	15/08/2014	38369547	9238.00	Unity Trust Ltd	4460686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756652	890.30	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756653	288.58	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756654	497.34	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756656	435.94	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014		1031.52	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019				Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019				Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756672	650.84	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756674		Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756676	592.48	Universal Care Services	3633696
	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Universal Care Services	3633696
Solihull MBC	Addit Social Care	OF - NOUL Spot Comm Care	ASC - Home Care Support Services	E20019	20/08/2014	30/200/8	405.24	Universal Care Services	3033090

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756681	933.28	Universal Care Services	3633696
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	28/08/2014	38761589	497.34	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	28/08/2014	38761590	1449.04	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	28/08/2014	38761591	712.24	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923618	1126.69	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923619		Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923613	773.64		3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923617	316.21	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923621	696.89	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923623	1013.10	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923627	494.27	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923629		Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923631		Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923633	307.00	Universal Care Services	3633696
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923641	991.61	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923635	586.04	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923637	399.10	Universal Care Services	3633696
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923639	260.95	Universal Care Services Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923561	343.84	Universal Care Services	3633696
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923548	454.36	Universal Care Services	3633696
	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923554	448.22	Universal Care Services	3633696
Solihull MBC						37923558	773.64		3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014				
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923562	429.80	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923563	494.27	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923564	663.12	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923568	331.56		3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923570	951.70	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923571	509.62	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014		699.96	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923575	1031.52	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923582	681.54		3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923584	699.96	Universal Care Services	3633696
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923592	988.54	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923586	569.94	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923588	386.82	Universal Care Services	3633696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923590		Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923595	288.58		3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923596		Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923600	463.68	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923602	635.49	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923606	755.22	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923609	368.40	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923610	414.45	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923611	506.55	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014			Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756641	432.87	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756632	614.00	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756636	736.80	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756642	497.34	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756643	337.70	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756644	773.64	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014		328.49		3633696
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	13/08/2014	38237612	800.00	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	01/08/2014	37757571	15000.00	University Of Bristol	8466
Solihull MBC	Cultural & Related Services	Active women	Advertising/Publicity/Promotion	D93000	28/08/2014	38757547	480.00	University Of Warwick	8495
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568609	1541.82	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568613	3055.80	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568608	5064.78	Upward Care	2991694

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 - South	ASC - Domiciliary Care	E20008	21/08/2014		4745.79	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014			Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014		4745.79	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014		4221.89	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014			Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014			Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568616		Upward Care	2991694
Solihull MBC	Central Services to the Public	Landlord Team	Repair & Maintn Of Buildings	B31000	29/08/2014			Uretek (UK) Ltd	126138
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	19/08/2014			Vale Of Evesham School	2446686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/08/2014			Valmont Stainton Ltd	1765615
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	21/08/2014			Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	12/08/2014			Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	21/08/2014	38582552		Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	21/08/2014	38582552		Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	18/08/2014			Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	18/08/2014			Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	14/08/2014			Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	21/08/2014			Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	21/08/2014			Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	21/08/2014			Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	28/08/2014			Vicky Mcmahon	223213
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014			Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568604		Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014			Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014			Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568598		Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568602		Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568600		Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568599		Victoria Lodge	11154
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	20/08/2014	38555579		Viglen Ltd	8542
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	20/08/2014			Viglen Ltd	8542
Solihull MBC	Children & Education Services	North Area - Youth	IT Equipment & Software	D32000	20/08/2014	38555578		Viglen Ltd	8542
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	20/08/2014			Viglen Ltd	8542
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	20/08/2014			Viglen Ltd	8542
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	20/08/2014			Viglen Ltd	8542
Solihull MBC	Children & Education Services	North Area - Youth	IT Equipment & Software	D32000	20/08/2014	38555578		Viglen Ltd	8542
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	20/08/2014	38555578		Viglen Ltd	8542
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	04/08/2014			Virgin Media Payments Ltd	172138
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Contractors	Y21000	27/08/2014	38746565		Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	04/08/2014			Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Telephones	D30000	04/08/2014	37825599		Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	05/08/2014			Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003				Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	06/08/2014	37929696		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929691		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929692		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Carers	Other Contracted Services	E29000	04/08/2014			Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929694		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014			Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014			Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014			Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		38237588		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929699		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929700		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929722		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929701		Voyage Ltd	124016
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/08/2014	37763548		W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/08/2014			W F Howes Ltd	68004
COMMON WIDO	,				J., JJ, EUIT				

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	01/08/2014		318.50	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/08/2014			W F Howes Ltd	68004
Solihull MBC	Adult Social Care	ASC - Workforce Development	Other Employee Costs	A39000	14/08/2014		360.00	Wallace Robinson & Morgan	8580
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Other Employee Costs	A39000	29/08/2014			Wallace Robinson & Morgan	8580
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049631		Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	22/08/2014	38611569		Walsall Healthcare NHS Trust	3682697
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	22/08/2014	38611569		Walsall Healthcare NHS Trust	3682697
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/08/2014	38068548		Walsall MBC	8582
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/07/2014			Warwick Castle Cc	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439630		Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014			Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	18/08/2014	38439629	4010.47	Warwickshire Care Services Ltd	8593
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	Clients Expenses	D62000	22/08/2014		384.00	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	CSW Broadband	Consultants	Y31000	28/08/2014			Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	12/08/2014			Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	22/08/2014			Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	CSW Broadband	Consultants	Y31000	06/08/2014	37931548		Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	19/08/2014			Water Orton School	94880
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000				Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000				Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	09/07/2014			Waterstones.com	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000				Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	28/08/2014			Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	01/08/2014			Wayne Elcock	274596
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	28/08/2014			Weatherite Service & Maintenance Ltd	5438693
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	14/08/2014			Weavers Of Wellbeing Solutions Cic	4326686
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	29/08/2014			Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	29/08/2014			Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	29/08/2014			Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	29/08/2014			Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014			Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Photocopying	D40001	29/08/2014	38782578		West Mercia Supplies	8629
Solihull MBC	Planning & Development Services	Strategic Land	Grant & Subscription (SCITT)	D92000	22/08/2014	38601549		West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	04/08/2014			West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	NNDR Contribution	Collection Fund	U33000	21/08/2014			West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	04/08/2014			West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	22/08/2014			West Midlands Police	26137
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	14/08/2014			Western Counselling Services Ltd	177479
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/08/2014			Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/08/2014	38021550		Western Power Distribution	1059596
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Contractors	Y21000	19/08/2014			Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/07/2014	PC13517		Westhill Business	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	14/08/2014			Westminster Education Forum	2300791
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	20/08/2014			Whale Tankers Ltd	8654
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	01/08/2014			Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000				Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	01/08/2014	37775590		Whats On Magazines Ltd	54790
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2014	37826674		Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255627		Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Clients Expenses	D62000	04/08/2014			Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38415558		Wider Options (3) Ltd	1767617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669593		Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003				Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	26/08/2014	38669596		Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669597		Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669598		Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014			Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014			Willow Grange	53815
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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	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669601	1934.40	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669602	1872.00	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669603	1934.40	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669604	1435.20	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669592	1113.70	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669591		Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669594	1113.70	Willow Grange	53815
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014			Wilnecote Rest Home	171038
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014			Wilnecote Rest Home	171038
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014			Wilnecote Rest Home	171038
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000		37928552		Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014			Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014			Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014			Winchester Care	4817689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014			Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Planning & Development Services	GBS B D Programme	Professional Fees	D51000		38003549		Winning Moves Ltd	1937615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014			Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		38249548		Witherslack Group	5378690
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000		38249548		Witherslack Group	5378690
Solihull MBC	Central Services to the Public	Superannuation Administrati	Other Contracted Services	E29000		38068555		Wolverhampton City Council	70935
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	26/08/2014			Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/08/2014			Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	19/08/2014	38480547	3214.00	Woodlands School	231098
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000		38480547		Woodlands School	231098
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	19/08/2014	38483554	2369.23	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	19/08/2014	38483554	11084.63	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	14/07/2014	PC42627	365.00	Wp-Early Start Lan	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	07/08/2014	37958936	2640.50	Wragge & Co LLP	8726
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	11/08/2014	38051547	5666.10	WSP UK	217189
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	11/08/2014	38050547	3500.00	WSP UK	217189
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	14/07/2014	PC75180	750.60	www.Aqualogic-Wc.com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	28/07/2014			www.CIPFA.Org.UK Pfmco	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Purchase Card Statement Summary	D11002	04/07/2014			www.Gentworks.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	21/07/2014			www.lsl-Wasteservices.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	08/07/2014			www.OfficefurnitureonI	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	29/07/2014			www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	16/07/2014			www.Onlinetrophies.Co.	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	29/07/2014			www.Pmgltd.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D32000 D43000	23/07/2014			www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	24/07/2014				
								www.Thebookseller.com	Purchase Card Supplier
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Furniture & Equipment	D10000	03/07/2014			www.Westminster-Briefi	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014			Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	05/08/2014			Xerox UK Ltd	688912
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000		38090616		Xpress Software Solutions Ltd	226784
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/08/2014			Yotta Dcl (Data Collection Ltd)	129640
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000		38741553			129640
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000		37775555		Young Foundations	2545689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000		37760547		Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		38427598		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/08/2014	38427598	-2020.98	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/08/2014	38427598	-146.85	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/08/2014	38427598	-835.45	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/08/2014	38427598	2020.98	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		38427598		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/08/2014			Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		38555552		Young Futures	216573
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/08/2014			Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		38508588		Young Options Ltd	194119
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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	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/08/2014		27809.52	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	19/08/2014			Zenith Contractors	8767
Solihull MBC	Children & Education Services	St Andrew's J&I	Cleaning	B40000	19/08/2014	38483559	173.87	Zenith Contractors	8767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929610	1547.25	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014		2338.29	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929613	1389.02	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929614	1533.57	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929615	1876.92	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929616	1688.44	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929617	2441.07	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929618	1825.99	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929619	1566.03	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929620	1692.87	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929621	1509.88	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929622	529.81	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014			Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014			Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014			Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929627	1589.94	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014			Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049585	808.09	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049610	544.66	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014			Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014			Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		37929612		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014			Zest Care Homes Ltd	1714626
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