

Body name	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	37880575	16.00	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	38669654	1508.80	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/08/2014	38237593	3742.41	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/08/2014	38237592	4228.09	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	01/08/2014	37775588	864.33	Abovenbeyond	5569686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568582	1746.10	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568581	1341.68	Absolute Care Homes	2869686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	14/08/2014	38324553	2692.19	Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	14/08/2014	38315547	3051.28	Access With Choice	6120686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/08/2014	38286547	2984.35	Access With Choice	6120686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	18/08/2014	38427693	3416.46	Access With Choice	6120686
Solihull MBC	Children & Education Services	Monkspath Foyer Refurb	Contractors	Y21000	05/08/2014	37867722	15000.00	Accolade Commercial Interiors	1547625
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244548	566.72	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244552	277.20	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244549	630.19	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244547	525.72	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244550	369.60	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	15/08/2014	38387552	44291.77	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	04/08/2014	37815549	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	12/08/2014	38173553	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	12/08/2014	38173552	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	12/08/2014	38173551	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	14/08/2014	38281547	42185.94	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270587	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270588	1470.02	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270589	1544.51	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270589	609.21	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270556	556.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270558	879.86	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270555	393.63	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270556	1700.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270557	1411.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270559	1700.79	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270559	556.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270560	1479.15	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270561	1219.10	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270561	-145.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270562	1464.17	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270562	600.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270563	1475.82	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270563	614.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270564	-140.88	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270566	-181.74	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270564	989.34	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270565	1371.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270566	1395.22	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270567	1427.10	Accord Housing Association	60226

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Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270567	-185.74	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270568	1305.76	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270568	-136.01	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270569	1584.63	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270569	368.89	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270570	1476.58	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270571	1508.19	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270571	-167.91	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270572	1687.50	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270572	440.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270573	1491.95	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270574	1232.96	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270574	-151.80	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270575	1426.23	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 Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270578	-181.74	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270577	1381.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270577	-174.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270578	1412.94	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270579	1353.11	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270579	-188.34	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270582	1377.02	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270582	-174.74	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270580	1340.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270580	-270.18	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270581	1436.54	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270583	1395.23	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270583	-181.74	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270584	1435.08	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38270584	-173.49	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 Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	14/08/2014	38271547	-272.61	Accord Housing Association	60226
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	22/08/2014	38609575	1081.60	Acorn The Catering Equipment Co	281348
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	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	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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38254547	467.00	Active Angels	131744
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	14/08/2014	38269606	450.00	Active Angels	131744
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	29/08/2014	38777620	300.00	Active Angels	131744
Solihull MBC	Children & Education Services	Education Management	Training	A32000	04/08/2014	37825553	450.00	Adass	229700
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	ICT: Corp Activities	IT Equipment & Software	D32000	29/08/2014	38777611	429.47	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	14/08/2014	38310548	342.00	Adviza Partnership	3808686
Solihull MBC	Central Services to the Public	I & A Management	Other Fees	D52000	12/08/2014	38173604	18750.00	Age Concern	5184
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	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	13/08/2014	38218548	5000.00	Age UK Solihull	2205695
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	13/08/2014	38218548	16916.67	Age UK Solihull	2205695
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	14/08/2014	38326547	2870.00	Agripa Solutions	247492
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2014	37974547	480.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/08/2014	37974547	287.28	Aidapt Bathrooms Ltd	687651
Solihull MBC	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	D10000	08/08/2014	37974549	126.00	Aidapt Bathrooms Ltd	687651
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	Aidapt Bathrooms Ltd	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	04/08/2014	37825557	287.28	Aidapt Bathrooms Ltd	687651

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Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/08/2014	37825557	614.10	Aidapt Bathrooms Ltd	687651
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	27/08/2014	38739547	3850.00	Akamaks Care & Education	1437612
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	28/08/2014	38760598	800.10	Alan Barton	3514686
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	26/08/2014	38648549	250.00	Alcester Victoria Silver Band	272674
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	07/08/2014	37958711	840.00	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	37958712	434.00	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	38270554	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	37958706	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	37958705	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	37958707	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	37958708	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	37958709	651.00	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	37958703	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	38270552	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	38270551	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	38270553	8541.93	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	3991.87	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	14/08/2014	38330547	1200.00	Alison Saint	272457
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049660	993.33	Allambie Enterprise Ltd	2089647
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	01/08/2014	37775562	500.00	Allan Wright	123649
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	12/08/2014	38150547	406.24	Alliance West Midlands	2741770
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	11/08/2014	38051552	570.60	Allwag Promotions Ltd	222291
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	11/08/2014	38051553	294.80	Allwag Promotions Ltd	222291
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	07/08/2014	37958824	224.90	Allwag Promotions Ltd	222291
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	07/08/2014	37958825	466.90	Allwag Promotions Ltd	222291
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867552	8352.95	Allophonus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38270624	2025.99	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38270623	2093.52	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	14/07/2014	PC06491	771.00	Alton Towers Park	Purchase Card Supplier
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/07/2014	PC01588	230.99	Amazon *Mktpce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2014	PC39908	288.88	Amazon *Mktpce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/07/2014	PC03192	388.00	Amazon *Mktpce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	10/07/2014	PC01684	213.90	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2014	PC46963	214.85	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	04/07/2014	PC89764	218.09	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	21/07/2014	PC22814	218.72	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/07/2014	PC11642	223.14	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials	D11000	17/07/2014	PC06347	223.68	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	15/07/2014	PC29316	234.77	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/07/2014	PC22131	281.37	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	03/07/2014	PC20550	343.57	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	05/07/2014	PC32102	390.98	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	09/07/2014	PC07085	749.97	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials	D11000	25/07/2014	PC47522	802.87	Amazonpayments.co.uk	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	18/08/2014	38415549	4874.35	Amberley Court Nursing Home	126185
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	28/08/2014	38760586	1010.00	Americanino Ltd	1189596
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	22/08/2014	38601551	350.00	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	262.73	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439563	1562.71	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	04/08/2014	37802554	2917.02	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/08/2014	37802555	1562.71	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439564	1512.30	Anchor Homes - Kerria Court	688062
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/08/2014	38117547	75.00	Angel Springs Ltd	67477
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/08/2014	38117547	52.89	Angel Springs Ltd	67477
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/08/2014	38117547	24.00	Angel Springs Ltd	67477
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/08/2014	38117547	28.55	Angel Springs Ltd	67477

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	38117547	57.50	Angel Springs Ltd	67477
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255547	1079.00	Angels Daycare	97485
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38049583	678.40	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38049582	323.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	11/08/2014	38049584	604.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38049580	1555.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38049579	691.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38049578	259.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38049576	393.60	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38049574	691.20	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38049573	528.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38049571	1433.60	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38049581	432.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	06/08/2014	37929650	717.49	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	06/08/2014	37929649	278.25	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	06/08/2014	37929648	371.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929646	588.80	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	06/08/2014	37929662	1025.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	06/08/2014	37929660	850.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	06/08/2014	37929653	424.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	06/08/2014	37929659	450.00	Angels Healthcare Ltd	687666
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	14/08/2014	38249547	345.00	Animal Funeral Services - Hereford	11520
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	12/08/2014	38120562	4930.34	Annodata Business Communications	100865
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	11/08/2014	38049713	350.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	11/08/2014	38049718	420.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	11/08/2014	38049720	420.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014	37940547	638.00	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014	37940547	398.00	Apple Store	216911
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	19/08/2014	38508548	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38415550	3018.51	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38415551	1540.97	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38415553	2791.20	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38415555	1599.25	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38415554	1419.93	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	18/08/2014	38415552	3396.98	Ardenlea Grove	688097
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	23/07/2014	PC77834	270.47	Argos Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	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	PC38168	210.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	22/07/2014	PC09427	238.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	04/07/2014	PC03430	486.95	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	295.00	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	38005548	175.00	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	756.18	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	342.12	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014	38772566	938.58	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/08/2014	37958911	226.90	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37942551	1074.95	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37913571	667.50	Arrow County Supplies	6340
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	24/07/2014	PC74328	232.04	Asda Stores 5881	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/07/2014	PC51631	300.00	Asda Stores 5881	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	Bereavement Services	Materials	D11000	06/08/2014	37913564	448.80	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	06/08/2014	37913564	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	270.00	Ashley Lodge	6517
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568589	279.00	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	38611560	153.28	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	38611560	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	38427683	1194.99	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/08/2014	38427683	1698.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/08/2014	38427683	619.61	Askews Library Services Ltd	6562
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568553	3724.65	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568550	4648.15	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568551	7047.23	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568552	6844.18	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568555	4570.64	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568554	7047.23	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568557	794.88	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568556	1915.50	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/08/2014	38317551	273.50	Aspire Active Camps Ltd	5862686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255614	321.00	Asquith Court Nursery	52772
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	26/08/2014	38639547	6330.00	Atkins	3714802
Solihull MBC	Highways & Transport Services	Lode Ln Route Improvement	Consultants	Y31000	18/08/2014	38427835	7100.00	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	07/08/2014	37958913	2710.15	Atkins	3714802
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	12/08/2014	38128547	12531.00	Atkins	3714802
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	12/08/2014	38192548	10910.52	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	07/08/2014	37958912	3133.35	Atkins	3714802
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Consultants	Y31000	05/08/2014	37874944	3726.48	Atkins	3714802
Solihull MBC	Highways & Transport Services	Flood Management	Professional Fees	D51000	05/08/2014	37874945	3365.28	Atkins Ltd	108832
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	29/08/2014	38778549	1136.20	Austen Psychology	6528687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439561	6289.28	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439560	10053.61	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439559	6358.41	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439558	4320.47	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/08/2014	38439556	3183.39	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439557	6629.66	Autism West Midlands	80510
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	14/08/2014	38309547	297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	14/08/2014	38309548	297.37	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	14/08/2014	38309549	281.81	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	08/08/2014	38004555	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	08/08/2014	38004556	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	08/08/2014	38004557	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	08/08/2014	38004558	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	01/08/2014	37775579	211.54	Automotive Leasing (Orders)	688119

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees	D52000	11/08/2014		225.09	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Environmental and Regulatory Services	Licensing	Other Fees	D52000	11/08/2014		50.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/08/2014		77.32	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/08/2014		1.22	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/08/2014		25.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	11/08/2014		4454.22	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	11/08/2014		3.62	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/08/2014		266.77	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/08/2014		72.11	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/08/2014		260.16	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/08/2014		30.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/08/2014		71.73	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/08/2014		25.00	Barclays Merch Chg	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38556585	2803.73	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38555563	2713.28	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2014	37837556	3797.99	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37754572	3963.57	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38556584	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
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38555565	2803.73	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	14/08/2014	38269549	3835.71	Barnardos 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
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38556583	-3302.48	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38555564	-3591.57	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	19/08/2014	38468549	680.00	Barry Smith	137192
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049712	3630.06	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867574	1277.51	Bcop	28610
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867555	1480.34	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867556	1709.59	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867557	1641.75	Bcop	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867558	1700.65	Bcop	28610
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 - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867561	1372.06	Bcop	28610
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 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	37867564	1463.33	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 - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867566	1520.24	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867571	1620.77	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867567	1264.27	Bcop	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867568	1301.03	Bcop	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 - 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	37867572	924.02	Bcop	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	37867559	1643.62	Bcop	28610
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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255549	259.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255548	678.00	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	20/08/2014	38554555	374.85	Beechwood Childcare	7960
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	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	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	38576554	299.04	Bibliotheca	2651693
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255554	1106.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2014	37826673	3675.00	Billy Bears Nursery	102085
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Other Contracted Services	E29000	26/08/2014	38637567	10000.00	Birmingham Airport	75214
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	22/08/2014	38595591	11321.50	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	14693.31	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	12/08/2014	38173558	7978.46	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/08/2014	38068551	66740.00	Birmingham City Council	8616
Solihull MBC	Highways & Transport Services	Network Management Staff	Professional Fees	D51000	11/08/2014	38068549	11712.75	Birmingham City Council	8616
Solihull MBC	Court Services	Coroners Court	Other Contracted Services	E29000	11/08/2014	38068550	73073.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Business Rates Retention	Parish Precepts	J10000	21/08/2014	38585550	2680350.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	21/08/2014	38582549	4337.30	Birmingham City Council	8616
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	22/08/2014	38605547	2307.66	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Tenant Team	Professional Fees	D51000	22/08/2014	38595659	1155.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/08/2014	38606547	7244.35	Birmingham City Council Shared Services	401601
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Other Contracted Services	E29000	06/08/2014	37942553	303.75	Birmingham Community Healthcare NHS	2565688
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Other Contracted Services	E29000	06/08/2014	37942555	2976.00	Birmingham Community Healthcare NHS	2565688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/08/2014	37867624	986.42	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/08/2014	37867625	2429.16	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2014	PC05859	249.00	Birmingham Hippodrome	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	13/08/2014	38216547	133954.00	Birmingham Institute For The Deaf	95347
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	05/08/2014	37875006	3.00	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	05/08/2014	37875006	209.00	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	05/08/2014	37875006	339.00	Bishop Sports & Leisure Ltd	8738
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/08/2014	37913548	1350.00	Blossomfield Surgery	689599
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	08/08/2014	37982548	4450.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	08/08/2014	37983548	4175.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/08/2014	38090614	142.12	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/08/2014	38090614	90.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/08/2014	38090614	-233.07	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Further Education Support	D62021	05/08/2014	37867725	60.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/08/2014	37867719	570.56	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/08/2014	37867719	92.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/08/2014	37867719	114.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/08/2014	37867725	68.98	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/08/2014	37867725	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/08/2014	37869547	240.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/08/2014	37869547	26.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/08/2014	37869547	-40.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/08/2014	38090614	233.07	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/08/2014	38303547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	14/08/2014	38303547	209.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	14/08/2014	38303547	1040.43	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049667	1395.58	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049668	1021.01	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	14/08/2014	38270616	1350.00	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	38270618	2589.65	Bondcare Ltd - Kelvedon House	6369686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	21/08/2014	38569547	574.24	Bondcare Ltd - Kelvedon House	6369686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	14/08/2014	38270617	192.86	Bondcare Ltd - Kelvedon House	6369686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867550	2103.88	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867551	1077.16	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867549	1827.23	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867547	1593.44	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867548	1607.93	Bondcare St Andrews Ltd	1755621
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/07/2014	PC38546	899.02	Bookpoint Limited	Purchase Card Supplier
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	14/08/2014	38310550	341.67	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	38611591	279.17	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	12/08/2014	38122553	341.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	12/08/2014	38122552	275.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	12/08/2014	38122549	466.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	12/08/2014	38122547	466.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014	38107547	225.00	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014	38105548	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014	38101548	425.01	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014	38094548	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014	38094547	425.01	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014	38090623	258.34	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	14/08/2014	38310551	533.33	Borshch Electric	37562
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/08/2014	38010547	2772.66	Bosworth Medical Centre	9235
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	11/08/2014	38010547	250.00	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	275.00	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	38584556	275.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/08/2014	38427644	550.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/08/2014	38427643	550.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/08/2014	38427648	550.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/08/2014	38427649	550.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/08/2014	38427645	550.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/08/2014	38427646	550.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/08/2014	38427650	550.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/08/2014	38427651	550.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/08/2014	38427653	550.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/08/2014	38427654	550.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	18/08/2014	38427655	550.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014	38584553	275.00	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	275.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/08/2014	38584552	275.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014	38584552	275.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/08/2014	38584549	275.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014	38584549	275.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/08/2014	38584548	275.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014	38584548	275.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/08/2014	38584547	275.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014	38584547	275.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049670	1700.66	Bower Grange Residential Care Home	1906616
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	11/08/2014	38038548	31.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	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	St Anne's J&I	Catering Provisions	D20000	11/08/2014	38038548	30.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	11/08/2014	38038548	30.19	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	Windy Arbour J&I	Catering Provisions	D20000	11/08/2014	38038548	29.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	11/08/2014	38038548	28.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	11/08/2014	38038548	25.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/08/2014	38038548	22.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	11/08/2014	38038548	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/08/2014	37942557	153.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/08/2014	37942557	79.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/08/2014	38038548	152.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	11/08/2014	38038548	151.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	11/08/2014	38038548	151.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	11/08/2014	38038548	151.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	11/08/2014	38038548	145.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	11/08/2014	38038548	145.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	11/08/2014	38038548	145.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	11/08/2014	38038548	139.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	11/08/2014	38038548	137.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	11/08/2014	38038548	412.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	11/08/2014	38038548	241.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	11/08/2014	38038548	252.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	11/08/2014	38038548	248.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	11/08/2014	38038548	243.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	11/08/2014	38038548	238.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	11/08/2014	38038548	229.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/08/2014	38038548	223.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	11/08/2014	38038548	222.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	11/08/2014	38038548	221.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	11/08/2014	38038548	221.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	11/08/2014	38038548	212.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	11/08/2014	38038548	212.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	11/08/2014	38038548	211.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	11/08/2014	38038548	210.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	11/08/2014	38038548	209.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	11/08/2014	38038548	205.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	11/08/2014	38038548	127.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	11/08/2014	38038548	205.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	11/08/2014	38038548	136.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	11/08/2014	38038548	132.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/08/2014	38038548	131.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	11/08/2014	38038548	122.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	11/08/2014	38038548	121.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	11/08/2014	38038548	118.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	11/08/2014	38038548	117.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	11/08/2014	38038548	115.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	11/08/2014	38038548	112.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	11/08/2014	38038548	110.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	11/08/2014	38038548	108.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	11/08/2014	38038548	106.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	11/08/2014	38038548	105.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	11/08/2014	38038548	103.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	11/08/2014	38038548	103.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath Academy	Catering Provisions	D20000	11/08/2014	38038548	98.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	11/08/2014	38038548	102.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	11/08/2014	38038548	85.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	11/08/2014	38038548	101.11	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
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	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	Yorkswold 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	116.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	11/08/2014	38038548	20.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	11/08/2014	38038548	20.40	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	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	11/08/2014	38038548	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	11/08/2014	38038548	20.39	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	Catering Provisions	D20000	11/08/2014	38038548	23.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	11/08/2014	38038548	22.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	11/08/2014	38038548	16.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	11/08/2014	38038548	15.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	11/08/2014	38038548	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	11/08/2014	38038548	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	11/08/2014	38038548	11.48	Brake Bros Foodservice Ltd	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	Brake Bros Foodservice Ltd	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	11.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	11/08/2014	38038548	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	11/08/2014	38038548	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	11/08/2014	38038548	10.19	Brake Bros Foodservice Ltd	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	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	11/08/2014	38038548	10.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	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	5.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	11/08/2014	38038548	5.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	11/08/2014	38038548	183.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	11/08/2014	38038548	202.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	11/08/2014	38038548	202.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	11/08/2014	38038548	201.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	11/08/2014	38038548	196.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	11/08/2014	38038548	177.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	11/08/2014	38038548	176.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	11/08/2014	38038548	175.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	11/08/2014	38038548	175.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	11/08/2014	38038548	174.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	11/08/2014	38038548	173.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	11/08/2014	38038548	173.45	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	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	161.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	11/08/2014	38038548	161.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	11/08/2014	38038548	159.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	11/08/2014	38038548	159.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	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	Brake Bros Foodservice Ltd	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	151.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/08/2014	38428547	35.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	18/08/2014	38427563	234.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/08/2014	38427563	149.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/08/2014	38427563	20.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/08/2014	38427554	111.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	18/08/2014	38427554	128.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014	38427554	101.86	Brake Bros Foodservice Ltd	9490
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	110.75	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	Catering Provisions	D20000	18/08/2014	38427554	109.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	18/08/2014	38427554	105.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/08/2014	38427554	103.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/08/2014	38427554	101.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	18/08/2014	38427554	98.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	18/08/2014	38427554	95.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/08/2014	38427554	92.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/08/2014	38427554	92.60	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	83.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	18/08/2014	38427554	19.62	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	16.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/08/2014	38427554	15.21	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	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold 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	14.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	11/08/2014	38038548	528.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	11/08/2014	38038548	515.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	11/08/2014	38038548	417.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	11/08/2014	38038548	396.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	11/08/2014	38038548	378.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	11/08/2014	38038548	360.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	11/08/2014	38038548	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	293.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	11/08/2014	38038548	280.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	11/08/2014	38038548	270.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	11/08/2014	38038548	252.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	11/08/2014	38038548	266.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	11/08/2014	38038548	266.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	11/08/2014	38038548	254.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	11/08/2014	38038548	252.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	18/08/2014	38427554	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/08/2014	38427554	14.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/08/2014	38427554	14.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/08/2014	38427554	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/08/2014	38427554	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	18/08/2014	38427554	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	18/08/2014	38427554	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	18/08/2014	38427554	12.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/08/2014	38427554	14.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	18/08/2014	38427554	11.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/08/2014	38427554	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/08/2014	38427554	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	18/08/2014	38427554	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/08/2014	38427554	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	18/08/2014	38427554	10.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	18/08/2014	38427554	4.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/08/2014	38427576	204.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/08/2014	38427576	243.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38427576	184.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/08/2014	38427576	206.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	18/08/2014	38427576	185.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/08/2014	38427576	184.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38427576	170.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/08/2014	38427576	151.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/08/2014	38427576	140.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	18/08/2014	38427576	135.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	18/08/2014	38427576	134.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/08/2014	38427576	129.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/08/2014	38427576	106.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/08/2014	38427576	123.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	18/08/2014	38427576	122.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/08/2014	38427576	109.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	18/08/2014	38427576	109.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/08/2014	38427554	72.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	18/08/2014	38427554	80.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/08/2014	38427554	72.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/08/2014	38427554	60.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	18/08/2014	38427554	71.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	18/08/2014	38427554	71.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/08/2014	38427554	69.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/08/2014	38427554	68.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/08/2014	38427554	66.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	18/08/2014	38427554	55.26	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	38427554	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	38427554	36.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/08/2014	38427554	36.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	18/08/2014	38427554	32.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Catering Provisions	D20000	18/08/2014	38427554	30.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/08/2014	38427554	29.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/08/2014	38427554	29.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/08/2014	38427554	31.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/08/2014	38427554	26.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/08/2014	38427554	25.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	18/08/2014	38427554	24.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/08/2014	38427554	24.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	18/08/2014	38427554	24.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/08/2014	38427554	24.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/08/2014	38427554	24.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/08/2014	38427554	23.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/08/2014	38427554	21.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/08/2014	38427554	317.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	18/08/2014	38427554	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	242.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/08/2014	38427554	234.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	18/08/2014	38427554	231.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38427554	226.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	18/08/2014	38427554	221.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/08/2014	38427554	214.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/08/2014	38427554	198.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	18/08/2014	38427554	202.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	18/08/2014	38427554	201.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/08/2014	38427554	200.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	18/08/2014	38427554	192.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/08/2014	38427554	191.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/08/2014	38427554	190.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/08/2014	38427554	185.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38427554	184.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/08/2014	38427554	184.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/08/2014	38427554	183.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38427554	152.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	18/08/2014	38427554	181.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/08/2014	38427554	178.61	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	38427554	140.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	18/08/2014	38427554	137.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/08/2014	38427554	134.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014	38427554	131.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/08/2014	38427554	130.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/08/2014	38427554	129.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	18/08/2014	38427576	90.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/08/2014	38427576	107.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	18/08/2014	38427576	86.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	18/08/2014	38427576	83.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	18/08/2014	38427576	86.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/08/2014	38427576	83.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/08/2014	38427576	80.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/08/2014	38427576	77.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/08/2014	38427576	70.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/08/2014	38427576	55.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/08/2014	38427576	50.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	18/08/2014	38427576	56.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	18/08/2014	38427576	51.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	18/08/2014	38427729	170.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38427576	44.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	18/08/2014	38427576	42.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/08/2014	38427576	35.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	18/08/2014	38427576	38.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	18/08/2014	38427576	34.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/08/2014	38427576	34.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/08/2014	38427576	40.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	18/08/2014	38427576	38.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/08/2014	38427576	31.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	18/08/2014	38427576	27.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	18/08/2014	38427576	27.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	18/08/2014	38427576	29.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	18/08/2014	38427576	23.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/08/2014	38427576	22.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/08/2014	38427576	22.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	18/08/2014	38427576	16.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	18/08/2014	38427576	15.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/08/2014	38427576	11.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	18/08/2014	38427576	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	18/08/2014	38427576	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/08/2014	38427576	8.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/08/2014	38427576	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	18/08/2014	38427576	11.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	18/08/2014	38427576	7.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	18/08/2014	38427576	2.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014	38427576	0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	18/08/2014	38427576	0.01	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	18/08/2014	38427576	542.88	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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014	38427576	345.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014	38427576	404.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/08/2014	38427576	397.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Catering	Catering Provisions	D20000	18/08/2014	38427576	344.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/08/2014	38427576	338.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/08/2014	38427576	281.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/08/2014	38427576	326.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014	38427576	318.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	18/08/2014	38427576	308.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38427576	240.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/08/2014	38427576	287.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/08/2014	38427576	267.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/08/2014	38427576	219.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/08/2014	38432548	21.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/08/2014	38432548	207.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	18/08/2014	38432548	125.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	18/08/2014	38432548	61.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	18/08/2014	38427729	50.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	29/08/2014	38777608	14993.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	29/08/2014	38777609	-559.00	Bredon School Limited	79387
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	11/08/2014	38069566	2214.26	Bridmin Ltd	192860
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	15/07/2014	PC46553	220.00	British Heart Foundati	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Fees	D52000	04/08/2014	37778550	517.38	British Heart Foundation	2165696
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	12/08/2014	38173562	3575.74	British Red Cross	236577
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	21/08/2014	38593584	2661.72	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	22/08/2014	38600547	587.64	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	21/08/2014	38594547	2661.72	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049672	7771.21	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173560	879.00	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	12/08/2014	38173559	35073.35	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	11/08/2014	38046547	463.36	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/08/2014	38427702	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/08/2014	38427703	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/08/2014	38427705	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	28/08/2014	38761551	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	28/08/2014	38761551	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/08/2014	38761551	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	28/08/2014	38759558	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	28/08/2014	38759558	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	18/08/2014	38427706	324.50	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/08/2014	38283547	1885.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/08/2014	38280547	1885.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/08/2014	38279547	1885.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/08/2014	38278547	2262.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/08/2014	38249600	1885.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/08/2014	38759558	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	11/08/2014	38090620	19030.43	BT Global Services	138961
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	11/08/2014	38047547	1514.00	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	12/08/2014	38130549	741.22	BT Global Services	138961
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	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	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	CSW Team B U18 Local Clients	External Fostering	E29006	11/08/2014	38022548	261.93	By The Bridge	108127

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	28/08/2014	38753731	-1782.86	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	20/08/2014	38556550	-2171.43	By The Bridge	108127
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	29/08/2014	38777632	106.95	Bytes Technology Group	149549
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	29/08/2014	38777632	247.06	Bytes Technology Group	149549
Solihull MBC	Adult Social Care	Integrated Care and Supt - Solihull	IT Equipment & Software	D32000	29/08/2014	38777632	247.06	Bytes Technology Group	149549
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	29/08/2014	38777632	494.12	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	29/08/2014	38777632	154.01	Bytes Technology Group	149549
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	29/08/2014	38777632	247.06	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Sch Assets Supp Team - SAST	IT Equipment & Software	D32000	29/08/2014	38777632	247.06	Bytes Technology Group	149549
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	29/08/2014	38777632	247.06	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/08/2014	38165548	250.00	Cadbury World	33618
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/07/2014	PC46565	282.00	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Officers Expenses	D61000	11/07/2014	PC27008	570.90	Cadbury World Retail	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/08/2014	37951557	12.50	Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/08/2014	37950548	580.21	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	242.00	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	2300.00	Capita Managed It Solutions	3567686
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	07/08/2014	37958817	917.00	Capita Resourcing	120814
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	19/08/2014	38508641	3955.00	Capita Resourcing Limited	5523686
Solihull MBC	Planning & Development Services	Economic Development	Agency Staff	A35000	22/08/2014	38611553	3390.00	Capita Resourcing Limited	5523686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/08/2014	38168547	4959.69	Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/08/2014	38120558	4799.70	Capstone Foster Care Midlands	4945686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	01/08/2014	37775556	7575.00	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/08/2014	37773547	6240.00	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/08/2014	38415569	4026.46	Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/08/2014	38415570	3247.14	Care 4U Services Ltd	688633
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	20/08/2014	38546547	2866.41	Care First Services Ltd	175200
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	20/08/2014	38555586	2657.01	Care First Services Ltd	175200
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	20/08/2014	38555586	261.75	Care First Services Ltd	175200
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439585	292.95	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	38439581	573.30	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	38439580	292.95	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	38439582	289.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	18/08/2014	38439579	560.70	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	38439578	567.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	18/08/2014	38439577	793.80	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439574	557.55	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439573	308.70	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	38439576	831.60	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	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	872.55	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	18/08/2014	38439594	585.90	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	38439584	878.85	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	38439586	289.80	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	38439587	1675.80	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	38439588	381.15	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	38439592	630.00	Care Help Line (Solihull) Ltd	9791

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	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 (SCIT)	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	6178.52	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049678	5394.66	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049683	6864.29	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049682	8386.03	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049681	9283.70	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049679	8524.73	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049677	6806.54	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049676	8358.57	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867575	1382.64	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	I10000	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	11/08/2014	38049556	5236.88	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	38049558	5181.52	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	5041.58	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049562	5179.31	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049563	5041.58	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	38049565	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	38049567	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049568	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	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	14/08/2014	38269557	321.51	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	38049548	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	38049552	5236.88	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	11/08/2014	38049553	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	5041.58	Caretech Community Services	186238
Solihull MBC	Planning & Development Services	Island Site Acq - 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	Consultants	Y31000	20/08/2014	38567556	1395.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	20/08/2014	38567556	3605.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Central Services to the Public	Corporate Land & Property	Professional Fees	D51000	07/08/2014	37958932	336.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	07/08/2014	37958648	4000.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	07/08/2014	37958649	5500.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	07/08/2014	37958650	1735.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	20/08/2014	38567557	948.00	Cb Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014	37825588	1612.89	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/08/2014	37874937	-0.04	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/08/2014	37874937	288.04	CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	12/08/2014	38120555	247.50	Cdp Print Management	253677
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	I10000	29/08/2014	38777634	726.00	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	Lady K Levesons J&I	Agency Staff: Teachers	A35001	29/08/2014	38782565	567.50	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	29/08/2014	38782567	665.00	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	29/08/2014	38782569	567.50	Celsian	187038

Body name	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	38782550	431.50	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	29/08/2014	38782568	665.00	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/Dorchester Rd	Contractors	Y21000	12/08/2014	38173603	900.00	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	04/08/2014	37825603	746.40	Centro	85433
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	11/07/2014	PC69235	367.56	Ch&Co Catering Ltd	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	28/08/2014	38760585	950.00	Chantel Hunter	2139764
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	08/08/2014	37978547	400.00	Chantel Hunter	2139764
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	18/07/2014	PC31285	322.55	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	38049658	1599.02	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014	38772557	1116.54	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37922549	416.64	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	07/08/2014	37959555	555.38	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37913576	1137.04	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/08/2014	38508630	383.86	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/08/2014	38508631	319.33	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/08/2014	38508632	255.80	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/08/2014	38508633	303.99	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/08/2014	38508630	13.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/08/2014	38508629	588.18	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/08/2014	38508626	544.87	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/08/2014	38508626	19.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/08/2014	38508623	846.77	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/08/2014	38508623	16.90	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	38508620	243.02	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/08/2014	38508620	13.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/08/2014	38508618	14.70	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/08/2014	38508618	267.26	Chicken Joes	216133
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255561	5241.00	Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	14/08/2014	38269607	2000.00	Child First Nursery	134588
Solihull MBC	Central Services to the Public	Director Corp Governance	Car Allowances: Officers	C10000	19/08/2014	38483555	8.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	Car Allowances: Officers	C10000	19/08/2014	38483555	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Application Support	Car Allowances: Officers	C10000	19/08/2014	38483555	9.00	Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	19/08/2014	38483555	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Care Matters	Car Allowances: Officers	C10000	19/08/2014	38483555	9.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	19/08/2014	38483555	173.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	19/08/2014	38483555	59.00	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	8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	19/08/2014	38483555	36.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	19/08/2014	38483555	55.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	19/08/2014	38483555	15.70	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	19/08/2014	38483555	23.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Corporate Governance	Car Allowances: Officers	C10000	19/08/2014	38483555	170.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	19/08/2014	38483555	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	19/08/2014	38483555	64.30	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	19/08/2014	38483555	32.15	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	19/08/2014	38483555	62.30	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	19/08/2014	38483555	34.90	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	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	19/08/2014	38483555	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	23.50	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

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Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	19/08/2014	38483555	40.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	19/08/2014	38483555	4.60	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	19/08/2014	38483555	164.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Contact Service Support	Car Allowances: Officers	C10000	19/08/2014	38483555	170.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	19/08/2014	38483555	170.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	19/08/2014	38483555	55.20	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	19/08/2014	38483555	13.90	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	19/08/2014	38483555	150.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	19/08/2014	38483555	82.50	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	19/08/2014	38483555	9.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	19/08/2014	38483555	55.20	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	19/08/2014	38483555	166.20	Chiltern Railways	9916
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	19/08/2014	38483555	492.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	19/08/2014	38483555	8.70	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	19/08/2014	38483555	62.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	19/08/2014	38483555	55.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	19/08/2014	38483555	87.80	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	19/08/2014	38483555	87.80	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	19/08/2014	38483555	5.90	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	19/08/2014	38483555	13.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	19/08/2014	38483555	77.60	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Director Corp Governance	Car Allowances: Officers	C10000	19/08/2014	38483555	12.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Director Corp Governance	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	38483556	-23.10	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Car Allowances: Officers	C10000	19/08/2014	38483556	-163.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	19/08/2014	38483556	-6.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	19/08/2014	38483556	-45.40	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Car Allowances: Officers	C10000	19/08/2014	38483556	-23.10	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Mayoral Services	Car Allowances: Officers	C10000	19/08/2014	38483556	-15.70	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	19/08/2014	38483556	-45.20	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	19/08/2014	38468548	600.00	Christine Reid	153148
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	05/08/2014	37873557	9100.00	Cic	5570686
Solihull MBC	Central Services to the Public	Corporate Governance	Materials	D11000	10/07/2014	PC33299	358.80	Cimspa	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Management	Professional Fees	D51000	11/08/2014	38105555	830.00	CIPFA	9942
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	18/08/2014	38455547	321.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - Careers Services	Postage & Courier Services	D43000	14/08/2014	38249549	1734.45	City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	18/08/2014	38458547	1287.00	City Sprint (UK) Ltd	285272
Solihull MBC	Planning & Development Services	Building Control Holding Account	IT Equipment & Software	D32000	18/08/2014	38427801	1418.89	Civica UK Ltd	172758
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	18/08/2014	38427801	1418.89	Civica UK Ltd	172758
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	04/08/2014	37816555	875.00	Claire Shale	396596
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	26/08/2014	38635548	448.00	Cliffe Enterprise	3106686
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	Children & Education Services	UASC 16+	External Fostering	E29006	20/08/2014	38555548	3340.00	Clifford House	9978
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/08/2014	38759555	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	18/08/2014	38462564	6116.58	Cm 2000 Ltd	3714690
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	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38270620	1630.51	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38270619	950.73	Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	11/08/2014	38105559	251.00	Colan Ltd	9998
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049699	1782.06	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049701	1455.76	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049697	1688.44	Cole Valley Nursing Home	10003
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	38049705	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	38049704	1688.57	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049700	401.68	Cole Valley Nursing Home	10003
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	38049703	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	4500.00	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	38555570	1620.00	Cornerstone Barristers	92338
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/08/2014	37913549	119.22	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	38337547	-51855.00	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	543.60	Cp Bigwood	2055651
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Training	A32000	22/08/2014	38611555	350.00	Cpc Nationwide Ltd	5844686
Solihull MBC	Highways & Transport Services	Tankers	Training	A32000	21/08/2014	38587552	2030.00	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	38269573	736.47	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	38669664	521.50	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	11/08/2014	38049609	2054.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/08/2014	38049598	631.10	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/08/2014	38049600	537.76	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/08/2014	38049607	778.93	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/08/2014	38053552	789.82	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	1514.49	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	11/08/2014	38049587	1901.01	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	11/08/2014	38049589	1342.83	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	381.64	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	37867581	1892.15	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867582	1564.17	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/08/2014	37867583	1513.24	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	1892.15	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	1874.08	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/08/2014	37867589	1700.79	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	37867594	1837.59	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867595	1797.65	Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	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	37867597	1271.04	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867598	1527.19	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867599	1568.02	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/08/2014	37867600	1672.72	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867601	1854.51	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	1621.03	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	05/08/2014	37867606	2249.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/08/2014	37867607	1548.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867611	1361.46	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/08/2014	37867608	1383.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867609	2441.07	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	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	E20002	05/08/2014	37867613	2325.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/08/2014	37867614	1335.98	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014	37928566	500.97	Craig Croft Medical Centre	65841
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	1722.41	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049675	1253.02	Craighaven Care Home	1643615
Solihull MBC	Central Services to the Public	HR Rechargeable	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	14/08/2014	38269567	43196.44	Cromwell Polythene Ltd	15771
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	14/08/2014	38269570	-13169.39	Cromwell Polythene Ltd	15771
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/08/2014	38427679	532.80	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/08/2014	38427681	519.24	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/08/2014	38427680	349.20	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/08/2014	38427813	274.68	Crossroads Caring For Carers	122691
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	12/08/2014	38152547	404.70	Crown Records Management Ltd	134317
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	IT Equipment & Software	D32000	18/08/2014	38449547	1608.35	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	37874970	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	603.98	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874972	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874973	1210.95	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	05/08/2014	37874975	484.38	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874976	941.85	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874980	251.16	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874982	478.40	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874983	816.27	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874986	334.88	Custom Care	281547
Solihull MBC	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	37874988	529.23	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874989	281.06	Custom Care	281547

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	37874958	382.72	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874956	633.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874953	568.10	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874960	753.48	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	05/08/2014	37874974	526.24	Custom Care	281547
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	20/08/2014	38535550	490.00	Cwndesign	268819
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Contractors	Y21000	20/08/2014	38555595	1000.00	D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	22/08/2014	38614549	3600.00	D W Pointer & Partners	5109
Solihull MBC	Children & Education Services	North Sol Primary 7 & 8	Contractors	Y21000	20/08/2014	38550550	1000.00	D W Pointer & Partners	5109
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	22/08/2014	38614550	-2400.00	D W Pointer & Partners	5109
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	14/08/2014	38307547	339.35	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Sans Souci	Rental/Lease Of Equipment	D12000	19/08/2014	38508562	346.19	Danwood Finance Limited	125937
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	14/08/2014	38323553	222.23	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	14/08/2014	38323553	422.34	Danwood Group Ltd	5121
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	08/08/2014	37977548	600.00	David Gell Consultancy	1755625
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	08/08/2014	37977547	600.00	David Gell Consultancy	1755625
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	28/08/2014	38760590	117691.75	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	38464575	568.45	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014	38464598	277.86	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014	38464574	285.55	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014	38464634	302.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014	38464614	473.63	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/08/2014	38576550	1444.48	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014	37813554	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014	37813555	361.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014	37813550	1839.80	Dell Computer Corp Ltd	5155
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	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014	37813547	923.68	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/08/2014	38135547	923.68	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014	37813551	923.68	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014	37813548	461.84	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014	37813552	923.68	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014	37813549	923.68	Dell Corporation Ltd	238754
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014	38761562	232.23	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37913568	288.80	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37913609	216.30	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37913558	233.65	Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	08/08/2014	37971547	500.00	Den Caney Coaches Ltd	20207
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	12/08/2014	38112548	350.00	Den Caney Coaches Ltd	20207
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	26/08/2014	38648548	765.00	Derek Pointon & Co	136433
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	26/08/2014	38638547	285.00	Derek Pointon & Co	136433

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	21.28	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	38749653	-24.44	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	28/08/2014	38749656	274.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	28/08/2014	38749656	27.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/08/2014	38749656	-27.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/08/2014	38749657	517.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	28/08/2014	38749660	642.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/08/2014	38749658	246.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/08/2014	38749659	448.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	28/08/2014	38749662	330.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	28/08/2014	38749663	234.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	28/08/2014	38749666	418.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	28/08/2014	38749664	329.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-City Of Bham Prus	Repair & Maintn Of Buildings	B31000	28/08/2014	38749665	245.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	28/08/2014	38749666	41.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/08/2014	38749666	-41.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	28/08/2014	38749668	438.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	28/08/2014	38749674	208.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014	38774577	269.41	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014	38774573	368.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014	38774574	466.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014	38774575	221.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014	38774576	249.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014	38774578	340.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014	38774579	461.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014	38774580	238.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	29/08/2014	38774593	445.48	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	22/08/2014	38596778	228.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2014	38596780	298.76	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/08/2014	38596782	1191.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	22/08/2014	38596784	2221.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/08/2014	38596786	1480.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	22/08/2014	38596789	738.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/08/2014	38596790	988.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	22/08/2014	38596811	-53.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	22/08/2014	38596806	422.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	22/08/2014	38596811	534.89	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	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	38596844	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	548.57	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	38596852	394.00	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	1235.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	22/08/2014	38596871	553.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2014	38596873	295.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	22/08/2014	38596876	358.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2014	38596879	1747.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2014	38596880	482.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	22/08/2014	38596881	213.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	22/08/2014	38596882	1887.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	28/08/2014	38749573	250.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	28/08/2014	38749558	465.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	28/08/2014	38749572	281.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	28/08/2014	38749607	374.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	28/08/2014	38749608	718.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	28/08/2014	38749611	2344.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	28/08/2014	38749609	254.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	28/08/2014	38749612	312.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	28/08/2014	38749616	435.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	28/08/2014	38749620	478.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	28/08/2014	38749621	575.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	28/08/2014	38749622	339.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	28/08/2014	38749637	227.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/08/2014	38749651	-21.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	28/08/2014	38749642	211.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	28/08/2014	38749646	4369.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coronation Youth Centre	Repair & Maintn Of Buildings	B31000	28/08/2014	38749651	212.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Internal Building Maintenance	H20908	19/08/2014	38465653	37.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Repair & Maintn Of Buildings	B31000	19/08/2014	38465653	372.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/08/2014	38465715	218.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	19/08/2014	38465674	448.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	19/08/2014	38465675	482.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	19/08/2014	38465661	227.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	19/08/2014	38465670	419.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	19/08/2014	38465680	329.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	19/08/2014	38465678	388.81	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	38465678	-38.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	19/08/2014	38465687	960.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	22/08/2014	38596799	323.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/08/2014	38596801	1006.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	22/08/2014	38596613	1311.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014	38596615	388.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014	38596618	285.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014	38596630	441.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	22/08/2014	38596686	341.90	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	467.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	22/08/2014	38596743	299.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	22/08/2014	38596748	223.26	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	1467.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254591	462.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254592	261.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254593	523.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254594	223.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254583	477.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254584	300.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254589	457.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254585	571.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254586	408.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254587	641.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254590	801.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254596	273.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254597	483.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254598	689.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254600	854.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254604	333.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254606	214.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254641	592.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254595	235.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254612	421.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254642	249.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254643	626.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	15/08/2014	38353601	294.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	15/08/2014	38353602	1296.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	15/08/2014	38353604	623.14	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	15/08/2014	38353605	3946.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	15/08/2014	38353606	323.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Bentley Heath Academy	Repair & Maintn Of Buildings	B31000	15/08/2014	38353607	9563.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	15/08/2014	38353608	12185.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	18/08/2014	38422576	315.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	18/08/2014	38422577	313.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	18/08/2014	38422580	504.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	18/08/2014	38422581	1673.12	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	19/08/2014	38465636	7867.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465653	-37.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Langley Academy PSD	Repair & Maintn Of Buildings	B31000	19/08/2014	38465645	211.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	19/08/2014	38465647	311.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	19/08/2014	38465650	222.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	07/08/2014	37952691	212.61	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	1402.01	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	37952618	579.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	07/08/2014	37952625	229.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	07/08/2014	37952625	22.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/08/2014	37952625	-22.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/08/2014	37952627	245.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/08/2014	37952647	348.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014	37952552	375.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014	37952574	392.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014	37952580	237.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014	37952582	1565.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/08/2014	37952640	382.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/08/2014	37952644	314.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/08/2014	37952645	382.65	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/08/2014	37965588	219.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	08/08/2014	37965644	385.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	08/08/2014	37965644	-38.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2014	37965644	-38.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/08/2014	37965647	887.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	08/08/2014	37965590	217.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	08/08/2014	37965608	223.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	08/08/2014	37965608	22.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/08/2014	37965608	-22.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	08/08/2014	37965603	1429.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	08/08/2014	37965604	1692.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/08/2014	37965605	692.14	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	14/08/2014	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	581.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254578	221.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254579	284.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254580	421.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	14/08/2014	38254581	981.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	04/08/2014	37777558	1419.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/08/2014	37952654	-30.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/08/2014	37952659	226.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/08/2014	37952653	1137.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Surestart Local Programme	Repair & Maintn Of Buildings	B31000	07/08/2014	37952654	309.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Surestart Local Programme	Internal Building Maintenance	H20908	07/08/2014	37952654	30.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/08/2014	37952655	425.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/08/2014	37952657	349.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/08/2014	37952661	236.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	07/08/2014	37952663	863.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/08/2014	37952671	305.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	07/08/2014	37952676	259.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	07/08/2014	37952683	282.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	07/08/2014	37952689	528.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014	37952589	399.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	07/08/2014	37952612	290.06	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	37952610	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	15/08/2014	38387553	261.20	Dominique F. White	6422687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755647	739.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760554	380.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760555	739.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760556	716.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760557	294.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760558	1478.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760560	491.70	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760561	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760563	486.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760564	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760565	858.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760566	563.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760568	353.10	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760569	382.80	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	294.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760571	1587.30	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760573	377.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760574	345.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	28/08/2014	38760575	595.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38760578	680.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	18/08/2014	38439566	884.44	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755651	297.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755652	1478.40	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	716.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755650	297.00	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	19.80	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	455.40	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	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755656	486.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755657	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755658	758.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755659	563.20	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	366.30	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755662	379.50	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	300.80	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	1478.40	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	368.00	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	310.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	01/08/2014	37755668	620.80	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	738.00	Dr Ayadural Perinbanayagam	1153666
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	21/08/2014	38586548	540.00	Dr Ayadural Perinbanayagam	1153666
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	04/08/2014	37806547	360.00	Dr Ayadural Perinbanayagam	1153666
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	18/08/2014	38427701	397.32	Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Adoption Team	Professional Fees	D51000	19/08/2014	38508569	433.32	Dr Charlotte Webb	6423686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	22/08/2014	38611565	633.80	Dr Tanya Garrett	690878
Solihull MBC	Children & Education Services	Tudor Grange Collab	Professional Fees	D51000	01/08/2014	37774550	344.00	Drb Ignite Ltd	1275596

Body name	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	37774551	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	1105.46	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	721.37	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	19926.00	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	38049707	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	336.44	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	561.80	Dwf LLP	2228686
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	06/08/2014	37933551	260.32	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	1872.58	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/08/2014	38611598	1202.70	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	38069549	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/08/2014	38069550	281.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/08/2014	38069551	501.00	E.On Energy	108799
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Electricity	B11000	27/08/2014	38733556	228.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/08/2014	38069553	369.00	E.On Energy	108799
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Electricity	B11000	27/08/2014	38733558	228.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/08/2014	38069547	254.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/08/2014	38065565	303.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/08/2014	38069552	501.00	E.On Energy	108799
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	Capitation	D11001	20/08/2014	38515547	2.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	20/08/2014	38515547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	20/08/2014	38515547	4.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	20/08/2014	38515547	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	20/08/2014	38515547	324.00	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	113.70	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	93.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	20/08/2014	38515547	80.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	20/08/2014	38515547	56.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning / Janitrl Materials	B40002	20/08/2014	38515547	55.76	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	55.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning / Janitrl Materials	B40002	20/08/2014	38515547	50.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	49.95	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	38515547	40.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	20/08/2014	38515547	7.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	8.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	20/08/2014	38515547	7.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	20/08/2014	38515547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	20/08/2014	38515547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning / Janitrl Materials	B40002	20/08/2014	38515547	5.98	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	166.60	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	Eastern Shires Purchasing Organisation	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	120.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572	120.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	19/08/2014	38508572	120.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572	99.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	119.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	19/08/2014	38508572	102.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	19/08/2014	38508572	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Furniture & Equipment	D10000	19/08/2014	38508572	97.35	Eastern Shires Purchasing Organisation	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	96.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	19/08/2014	38508572	95.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	19/08/2014	38508572	92.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	85.80	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	82.00	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	80.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	19/08/2014	38508572	80.50	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	78.72	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	2.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	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	2.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	19/08/2014	38508572	2.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	1.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	19/08/2014	38508572	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Stationery	D41000	19/08/2014	38508572	2.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	19/08/2014	38508572	1.95	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	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	33.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	32.64	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	11/08/2014	38061547	32.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Health & Safety	B43003	11/08/2014	38061547	32.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	32.00	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	38061547	31.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38061547	31.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	31.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/08/2014	38061547	31.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	31.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	11/08/2014	38061547	31.50	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	38061547	31.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	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	38061547	30.92	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	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	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/08/2014	38061547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	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	2.98	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	2.94	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	11/08/2014	38061547	2.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	11/08/2014	38061547	902.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Furniture & Equipment	D10000	11/08/2014	38061547	690.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	11/08/2014	38061547	522.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	499.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	11/08/2014	38061547	470.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	399.60	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	38061547	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	38061547	291.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38061547	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	38061547	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	38061547	219.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000	11/08/2014	38061547	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

Body name	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	140.00	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	38061547	128.45	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	38061547	126.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	120.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/08/2014	38061547	120.40	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	110.40	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	106.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	11/08/2014	38061547	106.86	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	106.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/08/2014	38061547	105.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	102.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	101.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	101.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	101.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Forest Oak	Furniture & Equipment	D10000	11/08/2014	38061547	100.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	99.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38061547	99.90	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	99.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38061547	98.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	98.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	11/08/2014	38061547	93.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/08/2014	38061547	93.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38061547	93.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	92.75	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	Eastern Shires Purchasing Organisation	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	38061547	91.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	11/08/2014	38061547	91.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38061547	91.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	11/08/2014	38061547	90.80	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	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	89.10	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	89.60	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

Body name	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	5.12	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	Capitation	D11001	11/08/2014	38034547	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547	361.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547	696.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	11/08/2014	38034547	508.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/08/2014	38034547	470.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/08/2014	38034547	1.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	11/08/2014	38034547	272.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547	257.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	11/08/2014	38034547	224.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	11/08/2014	38034547	183.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	170.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	160.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/08/2014	38034547	160.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547	165.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	11/08/2014	38034547	149.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547	142.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/08/2014	38034547	148.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/08/2014	38034547	139.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	11/08/2014	38034547	112.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning / Janitrl Materials	B40002	11/08/2014	38034547	139.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	125.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	11/08/2014	38034547	119.36	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Cleaning / Janitrl Materials	B40002	11/08/2014	38034547	111.52	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547	110.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	107.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547	105.84	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	104.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	104.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547	100.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	6.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	11/08/2014	38034547	6.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	11/08/2014	38034547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning / Janitrl Materials	B40002	11/08/2014	38034547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/08/2014	38034547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	6.50	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
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/08/2014	38034547	6.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/08/2014	38034547	6.50	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	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	24.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	11/08/2014	38034547	24.72	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/08/2014	38034547	24.69	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	7.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	29.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	23.40	Eastern Shires Purchasing Organisation	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	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	42.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	18.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	11.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	6.54	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	23.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	27.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	01/08/2014	37757561	49.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	5.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	5.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	5.07	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	5.07	Eastern Shires Purchasing Organisation	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	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	2.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	11/08/2014	38034547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	19/08/2014	38512549	-216.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	14/08/2014	38288548	22367.99	Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38288548	13709.41	Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/08/2014	37874948	69103.32	Easynet Ltd	16285
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049711	4406.43	Eden Place - Ashley House	5592686
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	21/08/2014	38577554	338.39	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	18/08/2014	38427735	4497.97	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	18/08/2014	38427806	3071.27	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	18/08/2014	38427808	75349.47	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014	38772556	339.90	Edmundson Electrical Ltd	5339
Solihull MBC	Planning & Development Services	Woodside units	Professional Fees	D51000	20/08/2014	38556576	686.00	E-First Surveyors Ltd	2503720
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	08/08/2014	38004548	348.55	Electric Centre Ltd	5363
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38568570	655.65	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	21/08/2014	38568573	578.49	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	21/08/2014	38568574	394.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38568576	535.95	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	38568581	655.65	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	21/08/2014	38568588	1225.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38568586	472.35	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568587	631.05	Elite Assistance Ltd	92741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38568563	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	38270629	1395.31	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	712.50	Elmhurst Energy Systems Limited	205738
Solihull MBC	Children & Education Services	Catering Management	Advertising/Publicity/Promotion	D93000	01/08/2014	37757564	220.00	Elygra Marketing Services	181818
Solihull MBC	Adult Social Care	Mental Capacity Act	Other Contracted Services	E29000	22/08/2014	38597547	289.45	Emma Footit	5594686
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Strategic Environment Contract	E29300	26/08/2014	38647548	283845.17	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Strategic Environment Contract	E29300	26/08/2014	38647548	26612.70	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Strategic Environment Contract	E29300	26/08/2014	38647548	335063.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Strategic Environment Contract	E29300	26/08/2014	38647548	43994.19	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	37825598	20765.54	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Strategic Environment Contract	E29300	26/08/2014	38647548	10170.70	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	11/08/2014	38069555	1428.16	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	04/08/2014	37825597	44212.57	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	04/08/2014	37825592	11330.93	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	04/08/2014	37825594	18691.72	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Strategic Environment Contract	E29300	26/08/2014	38647548	26448.88	Enterprise Managed Services Ltd	206418
Solihull MBC	Cultural & Related Services	Library Square Complex	Electricity	B11000	22/08/2014	38609588	310.00	Eon Energy Solutions	4675686
Solihull MBC	Children & Education Services	Lyndon Rear Playground	Contractors	Y21000	13/08/2014	38233552	108473.35	Erris (Builders) Ltd	5409
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2014	37861547	20749.00	Essential Healthcare	1048596
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	20/08/2014	38552550	4750.00	Etm Ltd	108408
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	09/07/2014	PC14880	293.80	Eurobooks.co.uk	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Hardware	Y13001	26/08/2014	38662552	692.00	European Electronique Ltd	44327
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Hardware	Y13001	26/08/2014	38662552	15900.00	European Electronique Ltd	44327
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255568	1274.00	Eversfield Prep School Trust	5431
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	07/08/2014	37958909	900.00	Experian Ltd	51482
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	07/08/2014	37958909	2160.00	Experian Ltd	51482
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	11/08/2014	38090605	5950.00	Facultative Technologies Ltd	65773
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	28/08/2014	38761596	284.70	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	28/08/2014	38761595	294.19	Fairfield Residential Care Home	5468
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	13/08/2014	38237631	312.08	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	08/08/2014	37976547	240.00	Fairways Contracting Ltd	9134
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	29/08/2014	38777637	17.50	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	38153551	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/08/2014	38153551	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	38173564	5322.24	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	9495.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	15/08/2014	38387563	5435.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414547	755.94	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	1617.02	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	576.02	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414550	350.47	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414553	431.46	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	340.06	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	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	860.56	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	15/08/2014	38414572	523.97	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414573	534.38	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414574	471.92	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414575	291.48	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414576	693.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414577	416.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414578	550.84	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414582	277.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414584	867.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414585	405.99	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414587	372.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	15/08/2014	38414591	374.76	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415609	700.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415608	272.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415611	494.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415612	423.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415613	320.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014	38415614	1029.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415615	840.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415616	1012.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415617	405.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415618	268.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415619	697.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415620	463.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415622	797.14	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014	38415626	981.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014	38415623	1170.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415624	672.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	18/08/2014	38415625	786.24	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	18/08/2014	38415636	1050.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014	38415637	763.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014	38415638	920.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014	38415639	481.78	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	18/08/2014	38415640	1365.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/08/2014	38592552	110.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/08/2014	38592552	160.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/08/2014	38592552	50.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	21/08/2014	38592552	58.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	26/08/2014	38671547	8805.33	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	18/08/2014	38415559	4315.51	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2014	37838547	2863.96	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2014	37838547	2698.77	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37775565	3701.23	Father Hudsons Society	5479

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	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	18/08/2014	38415566	1209.22	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	1247.52	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	38415561	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	38427676	10003.95	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255570	720.00	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	3562.50	First City Ltd	2458692
Solihull MBC	Highways & Transport Services	A45 Bridge	Land	Y11000	18/08/2014	38427793	52537.50	First City Ltd	2458692
Solihull MBC	Highways & Transport Services	A45 Bridge	Land	Y11000	18/08/2014	38427793	3206.25	First City Ltd	2458692
Solihull MBC	Highways & Transport Services	A45 Bridge	Land	Y11000	15/08/2014	38387557	-3562.50	First City Ltd	2458692
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	19/08/2014	38466548	662.00	First Class School Uniforms	71284
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	19/08/2014	38466547	7432.00	First Class School Uniforms	71284
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867616	1105.84	First For Care Ltd	2781692
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/08/2014	38136548	120.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/08/2014	38579554	315.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/08/2014	38136548	72.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/08/2014	38136548	48.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/08/2014	37757566	150.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/08/2014	37757566	60.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	01/08/2014	37757566	90.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255571	759.00	First Steps Nursery	18608
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049627	3396.94	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049628	3620.58	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867618	1271.00	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	721.37	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	37867620	1804.95	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	05/08/2014	37869549	3609.00	Forward Chemicals Ltd	257042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/08/2014	37867622	2035.50	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	05/08/2014	37867621	365.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/08/2014	37867623	1606.50	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/08/2014	38587547	9963.60	Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37754566	2967.32	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2014	37862551	3211.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37754567	2967.32	Fostering Solutions	107905
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	12/07/2014	PC32740	700.00	Fountain Court Hot	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/07/2014	PC22081	700.00	Fountain Court Hot	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	05/08/2014	37845547	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	05/08/2014	37845549	381.23	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	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	05/08/2014	37848547	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	05/08/2014	37849547	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	05/08/2014	37849548	443.13	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	310.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/08/2014	38120549	310.65	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/08/2014	37958765	154.99	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	37958765	1713.06	Four Seasons - Ivy House Care Home	2258688

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
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929676	11466.56	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	470.20	Freight Transport Assoc	5565
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	07/08/2014	37958664	1578.82	Fretwell-Downing Hospitality Limited	126287
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	04/08/2014	37796547	250.00	Friday Lane Nurseries	5566
Solihull MBC	Children & Education Services	Youth Council / YID	Catering Provisions	D20000	14/08/2014	38288547	450.00	Friends Corner	1335609
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Furniture & Equipment	D10000	07/08/2014	37958810	3505.00	Friends Of Dorridge Station	1814617
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/08/2014	38637547	2520.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/08/2014	38637547	1176.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	12/08/2014	38173567	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	12/08/2014	38173566	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	12/08/2014	38173568	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867658	4560.68	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867657	7330.04	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867655	5772.42	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867656	6484.80	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	6215.46	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	01/08/2014	37757556	60.16	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	01/08/2014	37757556	79.67	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Ulverley C. Centre	Cleaning	B40000	01/08/2014	37757556	79.66	Fullstaff Ltd	110985
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	06/08/2014	37929644	7324.06	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	13275.00	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	37913597	769.00	Geldards LLP	133612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867671	3058.15	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867671	3058.15	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867671	-3058.15	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/08/2014	37880574	224.34	Genie Care Ltd	174918
Solihull MBC	Central Services to the Public	Communications Unit	Furniture & Equipment	D10000	18/08/2014	38458548	240.00	George Archer Photography	2721687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867680	4773.51	Georgian House	198448
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	01/08/2014	37757573	339.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/08/2014	38609592	258.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/08/2014	38609592	27.00	Gerald Simonds Healthcare Ltd	687760
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/08/2014	38237581	8422.25	Getta Life	248224
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	04/07/2014	PC48313	399.78	Gilmex International L	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	04/08/2014	37825585	22128.57	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867708	1961.41	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867707	1675.17	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
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570562	703.08	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
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570559	340.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570558	539.76	Goldsborough Home Care	217409

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	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	38570568	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	696.60	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	38570575	498.96	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570576	683.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570579	356.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570584	1078.92	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	21/08/2014	38570587	599.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570551	524.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570554	377.52	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570555	255.84	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/08/2014	38761563	328.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/08/2014	38761567	480.52	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/08/2014	38761568	984.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/08/2014	38761569	577.21	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Home Care Support Services	E20019	28/08/2014	38761570	668.04	Goldsborough Home Care	217409
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	19/08/2014	38508567	355.00	Govnet Communications	110231
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	26/08/2014	38661547	-716.84	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	26/08/2014	38661548	-710.13	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	26/08/2014	38659549	-358.54	Graham Asset Management	6386687
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	26/08/2014	38659547	-397.03	Graham Asset Management	6386687
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/07/2014	PC27990	447.32	Grangewood Fencing Suppli	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867685	1229.53	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867684	788.10	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867686	1182.56	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867683	1080.60	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867709	863.35	Grey Gables	5694
Solihull MBC	Children & Education Services	Reynolds X Short Breaks	Contractors	Y21000	21/08/2014	38568653	53551.35	Gth Construction Ltd	110939
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Professional Fees	D51000	20/08/2014	38555599	43597.87	Gth Construction Ltd	110939
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	20/08/2014	38555592	10112.40	Hags-Smp Ltd	4241688
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/08/2014	38427724	3350.00	Hags-Smp Ltd	4241688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255573	355.00	Hampton Nursery	11105
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	11/08/2014	38011548	100.00	Hampton Surgery	691047
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/08/2014	38011548	457.20	Hampton Surgery	691047
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014	38105551	72.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38609548	144.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38609548	1251.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014	38105551	417.00	Handicare Ltd	1682632
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	04/08/2014	37826677	300.00	Happy Days Daycare	2645688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	04/08/2014	37825590	2094.00	Harcourt Chambers	5391688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	22/08/2014	38606552	1080.00	Harcourt Chambers	5390687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	21/08/2014	38586547	400.00	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	220.00	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	1318.30	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	37867673	1487.73	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	37867672	1688.44	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	05/08/2014	37867694	1574.00	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867689	1688.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867688	1979.08	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867706	1227.02	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867703	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867702	997.00	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867705	1664.79	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	1271.62	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	21/08/2014	38568558	338.89	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867704	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	05/08/2014	37867713	598.39	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	05/08/2014	37867715	438.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	05/08/2014	37867714	411.12	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Day Care	E20010	05/08/2014	37867716	486.80	Headway (West Midlands) Ltd	5802
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/08/2014	38069565	1325.00	Headway Traffic Management	2677697
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	14/08/2014	38249550	12502.68	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	27/08/2014	38708548	42839.59	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	05/08/2014	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	1056.66	Henley High School	129534
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929637	8719.86	Heritage Care Ltd	687795
Solihull MBC	Children & Education Services	Domestic Abuse	Advertising/Publicity/Promotion	D93000	06/08/2014	37913612	285.00	Heron Press	42709
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/08/2014	37867681	4357.94	Hf Trust Ltd - ReceiPTS	3283686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	05/08/2014	37867682	1896.58	Hf Trust Ltd - ReceiPTS	3283686
Solihull MBC	Cultural & Related Services	Babbs Mill Pk Lake	Contractors	Y21000	04/08/2014	37805547	5625.68	Hfn Landscapes	27008
Solihull MBC	Adult Social Care	Public Health Leadership	Officers Expenses	D61000	28/07/2014	PC17183	1870.50	High Street Vouche	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	28/07/2014	PC03766	537.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/08/2014	38531547	2055.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	27/08/2014	38741548	2055.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/08/2014	38269585	400.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/08/2014	38269586	400.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/08/2014	38269589	400.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37793548	280.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/08/2014	38269591	400.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/08/2014	38269610	400.00	HMCTS	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	280.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	14/08/2014	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	38105560	1325.00	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	945.50	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
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	06/08/2014	37929667	945.50	Home Instead Senior Care	1122605

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	338.55	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	11/08/2014	38066560	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	38066561	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	11/08/2014	38066570	497.15	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	38066565	335.50	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	38066566	854.00	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	38066567	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	11/08/2014	38066569	693.45	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	38066571	512.40	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	38066572	1366.40	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	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	11/08/2014	38066575	271.42	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	38066576	509.74	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	38066577	506.30	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	38066578	793.00	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	38066613	1549.40	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	38066614	768.60	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	38066615	589.18	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	38066617	926.80	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	38066618	347.90	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066620	597.80	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	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	11/08/2014	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	38066587	359.90	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	38066588	332.45	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	38066589	719.80	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	38066591	364.10	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	38066592	1345.05	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	38066594	1366.40	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Domiciliary Care	E20008	13/08/2014	38237556	642.63	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	13/08/2014	38237550	431.25	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/08/2014	38237552	351.49	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	13/08/2014	38237553	265.56	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	13/08/2014	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	38066609	320.25	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	38066603	655.38	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	38066606	422.10	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	38066595	335.50	Homehelp (Solihull) Ltd T/A Caremark (Solihull)	5705686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867670	5522.63	HomeLife Ltd	5881
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255577	1047.00	Homepopt 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	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	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	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	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	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	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	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	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	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	38570648	364.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570649	1056.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570650	1612.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570651	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570588	288.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570589	390.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570590	1155.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570591	531.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570592	611.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570593	508.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570594	649.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570596	627.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570598	931.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570600	326.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570602	758.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570605	518.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570606	483.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570609	508.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570611	320.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570614	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570615	876.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570618	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570619	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570620	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570624	1139.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570628	352.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570629	409.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570635	252.80	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570655	400.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570657	416.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570659	1238.40	Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	21/08/2014	38570661	473.60	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173571	270.00	Housing 21	26142
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	18/08/2014	38427678	787.00	Housing Review	268003
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	18/08/2014	38427678	-944.40	Housing Review	268003
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	18/08/2014	38427678	944.40	Housing Review	268003
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Capitation	D11001	18/07/2014	PC51623	215.82	Hss Hire	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867666	1873.64	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	05/08/2014	37867667	1838.61	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867668	1774.13	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867663	1342.92	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867669	1677.85	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867665	1601.15	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867664	1827.45	Huskards Care Ltd	688709
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	28/08/2014	38760547	5285.00	Ian Hobbs	4759686
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Professional Fees	D51000	18/08/2014	38427709	850.00	icasework Ltd	4260686
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000	18/08/2014	38427708	5000.00	icasework Ltd	4260686
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000	18/08/2014	38427708	1200.00	icasework Ltd	4260686
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	20/08/2014	38551550	6775.00	lcomm 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	38551547	4799.00	Icomm Technologies Ltd	83841
Solihull MBC	Children & Education Services	Lanchester	IT Equipment & Software	D32000	20/08/2014	38551549	5778.00	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	1515.46	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	466.72	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	2061.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514913	397.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514979	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	38514989	1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514848	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	38514940	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	38515056	748.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515060	5790.92	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	38514861	865.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514862	1209.14	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514868	4240.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514609	390.32	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514610	514.52	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514612	1407.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514613	1690.56	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514616	1350.11	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514618	2018.37	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514619	374.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514805	257.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514811	1014.13	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514883	573.30	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514947	705.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514948	1439.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514951	1270.55	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514952	719.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514553	1205.11	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	38514568	527.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514752	2047.36	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514754	853.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514760	1058.96	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514662	655.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514665	567.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514667	982.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514668	984.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514671	652.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514672	1785.28	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514723	766.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514725	887.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514726	850.52	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514731	1062.44	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514733	832.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514812	588.58	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514813	638.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514814	558.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514817	464.59	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514818	979.84	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	38514657	829.62	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514767	1404.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514768	608.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514771	514.80	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514774	3000.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514775	532.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514779	565.40	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514592	408.48	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514597	468.06	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514601	1092.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514693	549.86	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514693	500.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514695	705.60	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514699	544.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514700	350.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514701	326.70	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514706	686.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514738	606.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514739	1148.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514744	1875.19	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514745	655.20	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514747	977.16	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514829	374.27	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514831	1071.04	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514838	1053.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514840	883.03	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	07/08/2014	37958779	499.34	Ideal For All	6042702
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	07/08/2014	37958780	422.84	Ideal For All	6042702
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	14/08/2014	38270605	655.29	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	14/08/2014	38270663	468.00	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	38515019	648.00	Ideal For All	6042702
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515021	283.50	Ideal For All	6042702
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514550	688.16	Ideal For All	6042702
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	18/08/2014	38427756	1950.00	Illy Computer Systems Ltd	3221686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	07/08/2014	37958935	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	12/08/2014	38139547	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	18/08/2014	38427811	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	26/08/2014	38644547	2839.96	Impacting Lives Ltd	3163689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/08/2014	38262557	728.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	26/08/2014	38669552	7836.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	26/08/2014	38669553	7225.21	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	26/08/2014	38669548	4905.64	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	26/08/2014	38669549	4231.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	14/08/2014	38262559	260.00	Individual Care Services	5953

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care - 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	38262553	910.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/08/2014	38262551	624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/08/2014	38262550	536.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/08/2014	38262552	448.90	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	14/08/2014	38262549	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	14/08/2014	38262548	536.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	12/08/2014	38173573	5238.11	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	26/08/2014	38669551	5066.29	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	14/08/2014	38262568	1677.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	26/08/2014	38669550	5123.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867718	1613.24	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014	37937547	239.22	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014	37928561	279.42	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/08/2014	37937547	419.07	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	38030547	285.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/08/2014	38029548	229.60	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/08/2014	37873549	1530.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/08/2014	37873549	510.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/08/2014	37873549	510.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/08/2014	38593578	300.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/08/2014	38427772	372.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/08/2014	38325547	300.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/08/2014	38593577	-280.00	Invacare Limited	688739
Solihull MBC	Children & Education Services	Yorkswold J&I	Telephones	D30000	05/08/2014	37877552	525.00	Investec Asset Finance PLC	230369
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	04/08/2014	37826657	3626.00	lom Consulting Limited	3847686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	23/07/2014	PC01867	336.22	Irish Ferries Limited	Purchase Card Supplier
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	08/08/2014	37998548	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	18/08/2014	38427741	2539.60	J Hewitt	70678
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	04/08/2014	37825575	-1640.75	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/08/2014	37825575	1640.75	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	29/08/2014	38778552	3906.94	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	29/08/2014	38778552	-3906.94	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	I23000	04/08/2014	37825576	-3109.02	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	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	38655547	4927.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/08/2014	37969549	-1348.72	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/08/2014	37969549	-9.10	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/08/2014	37969550	5682.99	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/08/2014	37969549	1348.72	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/08/2014	37969549	1348.72	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/08/2014	37969549	9.10	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/08/2014	37969549	-1348.72	Jacobs Certified Bailiffs	203371

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/08/2014	37969548	-1539.34	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/08/2014	37969548	1539.34	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	08/08/2014	37969550	-5682.99	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/08/2014	38239547	9472.70	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	13/08/2014	38239547	-9472.70	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/08/2014	38240548	75.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	13/08/2014	38240548	4434.31	Jacobs Certified Bailiffs	203371
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/08/2014	38427781	2000.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	22/08/2014	38611609	650.00	Jane Ayres Smith	5328687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	29/08/2014	38777614	2564.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	29/08/2014	38777613	2265.79	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	29/08/2014	38777612	2564.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	07/08/2014	37958916	2265.79	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	07/08/2014	37958917	2564.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	07/08/2014	37958915	2564.60	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	05/08/2014	37867720	3070.24	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37773549	2852.00	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	01/08/2014	37757577	339.76	Jean Joannides	2322686
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173574	931.20	JePHSon Housing Association	64791
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	21/08/2014	38583552	330.00	John Butlin Ltd	51594
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	22/08/2014	38596612	5297.42	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	22/08/2014	38596611	30431.63	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465547	-36.60	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Keepers Lodge	Internal Building Maintenance	H20908	19/08/2014	38465550	22.07	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465550	-22.07	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Keepers Lodge	Repair & Maintn Of Buildings	B31000	19/08/2014	38465550	220.73	John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	19/08/2014	38465552	658.80	John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	19/08/2014	38465552	65.88	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465552	-65.88	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Disability Team	Repair & Maintn Of Buildings	B31000	19/08/2014	38465553	213.89	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Disability Team	Internal Building Maintenance	H20908	19/08/2014	38465553	21.39	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465553	-21.39	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	19/08/2014	38465557	301.21	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/08/2014	38465559	452.22	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	19/08/2014	38465561	249.58	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
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465561	-24.96	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	21.07	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
Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	19/08/2014	38465565	356.81	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
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465565	-35.68	John Graham Holdings Ltd	3490693
Solihull 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	Children & Education Services	St Alphege Jnr	Building Maint Day To Day	B31001	19/08/2014	38465571	287.69	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/08/2014	38465572	419.97	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Dovedale Centre Acad	Repair & Maintn Of Buildings	B31000	19/08/2014	38465575	346.02	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/08/2014	38465593	228.51	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
Solihull MBC	Adult Social Care	Bacons End	Internal Building Maintenance	H20908	19/08/2014	38465588	35.72	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465588	-35.72	John Graham Holdings Ltd	3490693
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
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465595	-27.81	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
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	19/08/2014	38465600	348.08	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	19/08/2014	38465600	34.81	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	19/08/2014	38465607	358.07	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	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	19/08/2014	38465607	35.81	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/08/2014	38465607	-35.81	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/08/2014	38465611	348.52	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	15/08/2014	38353569	306.58	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	15/08/2014	38353570	374.80	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	15/08/2014	38353571	306.58	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353574	246.07	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353575	246.07	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353576	246.07	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353577	306.58	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353578	246.07	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353579	246.07	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353580	246.07	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353581	246.07	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353582	246.07	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/08/2014	38353583	336.39	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/08/2014	38353584	552.64	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/08/2014	38353585	613.15	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	15/08/2014	38353586	306.58	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	15/08/2014	38353587	306.58	John Graham Holdings Ltd	3490693
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
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	15/08/2014	38353589	490.79	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	15/08/2014	38353590	603.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	15/08/2014	38353591	428.94	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	15/08/2014	38353592	724.33	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	15/08/2014	38353593	321.60	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Handsworth Wood Girls	Repair & Maintn Of Buildings	B31000	15/08/2014	38353594	552.64	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	15/08/2014	38411547	261.99	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Handsworth Wood Girls	Repair & Maintn Of Buildings	B31000	15/08/2014	38411548	2558.23	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	15/08/2014	38412547	570.54	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	15/08/2014	38413547	225.20	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/08/2014	38422548	400.34	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	18/08/2014	38422549	3666.59	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	18/08/2014	38422550	266.24	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	18/08/2014	38422550	26.62	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	Tenant Team	Internal Income-Miscellaneous	H21000	18/08/2014	38422552	-47.68	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	18/08/2014	38422551	1024.48	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	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	18/08/2014	38422552	47.68	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	18/08/2014	38422553	2340.75	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	Tenant Team	Internal Income-Miscellaneous	H21000	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 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	38422556	765.90	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	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	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	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	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 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	38422571	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	282.37	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	224.06	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	38353598	368.43	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	15/08/2014	38353596	428.94	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	15/08/2014	38353595	613.15	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	15/08/2014	38353597	306.58	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	Y21000	15/08/2014	38353547	5814.84	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	15/08/2014	38353548	1333.88	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	15/08/2014	38353549	1583.07	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	619.27	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	815.69	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	529.66	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	15/08/2014	38353568	306.58	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	500.35	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	37777549	681.74	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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	04/08/2014	37777551	71.01	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/08/2014	37777551	-71.01	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Roundmead	Repair & Maintn Of Buildings	B31000	04/08/2014	37777552	212.81	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Roundmead	Internal Building Maintenance	H20908	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	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	PC29484	244.10	Js Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	15/07/2014	PC16859	274.79	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	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	07/08/2014	37958793	311.25	Just Teachers Ltd	190259
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	11/08/2014	38020549	600.00	Justin Wiggan	5770686
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	11/08/2014	38036547	677.50	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014	37825571	-6.16	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	04/08/2014	37825571	2043.76	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/08/2014	37973547	11.96	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/08/2014	37972547	9.96	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/08/2014	37972547	28785.00	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/08/2014	38611575	5544.54	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/08/2014	37973547	19.53	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	08/08/2014	37973547	734.14	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	13/08/2014	38246547	435.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	11/08/2014	38090613	6275.61	Key2 Futures Limited	5410689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	11/08/2014	38090612	9746.09	Key2 Futures Limited	5410689
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	12/08/2014	38173575	2119.68	Keyring	78955
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	11/08/2014	38069568	872.50	Keys Education & Care Ltd	2343686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	11/08/2014	38069568	872.50	Keys Education & Care Ltd	2343686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	11/08/2014	38069568	-872.50	Keys Education & Care Ltd	2343686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	19/08/2014	38483557	1867.38	Kier Fps Limited	3889686
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/08/2014	38555573	540.00	Kings Chambers	240829
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255579	528.00	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255580	261.00	Kingshurst Evangelical Church	70439
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Planned	B31002	29/08/2014	38781565	5900.00	Kingshurst Gates And Railings	97113
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	06/08/2014	37916550	858.00	Kingshurst Medical Practice	20031
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/08/2014	38008547	126.03	Kingshurst Medical Practice	20031
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/08/2014	38008547	158.20	Kingshurst Medical Practice	20031
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	11/08/2014	38008547	9375.00	Kingshurst Medical Practice	20031
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/08/2014	37913554	3556.67	Kingswood School	6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/08/2014	37913553	1422.66	Kingswood School	6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/08/2014	37913561	4267.66	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255582	636.00	Kingswood School	6264
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929548	2595.14	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439569	717.96	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439568	277.92	Knightsbridge Care Services	6275
Solihull MBC	Central Services to the Public	Solihull Connect	IT Equipment & Software	D32000	28/08/2014	38772568	2950.00	Kpr Midlink Limited	247189

Body name	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	38255584	388.00	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255585	847.00	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2014	37826680	367.50	Leanne Hampson	5737686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	21/08/2014	38593547	1322.91	Leighton Todd And Co Ltd	3163686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	21/08/2014	38593548	575.84	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	37929551	3761.85	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929550	2948.54	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	37929549	3166.56	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	1894.63	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	14/08/2014	38323549	262.50	Levines	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	38092551	487.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014	38092550	541.67	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	26/08/2014	38662549	262.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	04/08/2014	37811549	491.67	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	04/08/2014	37809555	495.84	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	04/08/2014	37809552	420.84	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/08/2014	38090606	458.33	Levines	6374
Solihull MBC	Children & Education Services	Ulverley J&I	Health & Safety	B43003	28/08/2014	38760549	255.25	Lewis Medical Supplies	6376
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	18/08/2014	38427783	209.30	Lewis Medical Supplies	6376
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	07/08/2014	37963547	5.45	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	07/08/2014	37963548	5.45	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	20/08/2014	38556555	1200.00	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	20/08/2014	38556555	1200.00	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	20/08/2014	38556555	-1200.00	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	07/08/2014	37963547	320.00	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	365.00	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	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	07/08/2014	37958914	220.00	Lextox	6371689
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	General Office Expenses	D42000	26/08/2014	38647551	400.00	Lg Davis Ltd	3108687
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	General Office Expenses	D42000	26/08/2014	38647552	241.00	Lg Davis Ltd	3108687
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	General Office Expenses	D42000	26/08/2014	38647555	259.00	Lg Davis Ltd	3108687
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	20/08/2014	38535548	2551.90	Lgs Ltd	6454689
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	20/08/2014	38554549	4476.01	Lgs Ltd	6454689
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	20/08/2014	38556551	3826.70	Lgs Ltd	6454689
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775561	375.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775561	375.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775564	438.75	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775564	438.75	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775561	375.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775564	438.75	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775561	375.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775564	438.75	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775561	375.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775564	438.75	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775561	375.00	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	01/08/2014	37775564	438.75	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	38609589	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	1345.00	Lion Fpg	117399
Solihull MBC	Cultural & Related Services	Solihull Active	Advertising/Publicity/Promotion	D93000	07/08/2014	37958908	220.00	Lion Fpg	117399
Solihull MBC	Children & Education Services	Ulverley J&I	Professional Fees	D51000	28/08/2014	38765549	652.50	Lisa Plimmer	4369686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014	38105550	19.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014	38105550	711.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014	38105550	120.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/08/2014	38322548	442.50	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/08/2014	38322548	30.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049623	3796.26	Lisieux Trust	691271
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	19/08/2014	38508594	-670.00	Lite	95559
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	19/08/2014	38508594	200.00	Lite	95559
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	19/08/2014	38508594	670.00	Lite	95559
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	19/08/2014	38508594	670.00	Lite	95559
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	06/08/2014	37913552	1500.00	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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255590	323.00	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255591	545.00	Little Scholars Day Nursery	260357
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049624	3469.39	Livability	691272
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/08/2014	38004551	422.58	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/08/2014	38065561	415.93	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2014	38174548	50.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/08/2014	38174548	20.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/08/2014	38174548	60.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2014	38174548	25.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/08/2014	38174548	462.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/08/2014	38174548	462.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/08/2014	38174548	462.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2014	38174548	1400.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2014	38174548	80.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	Clients Transport Costs	C21000	12/08/2014	38174548	780.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	12/08/2014	38174548	360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2014	38174548	300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2014	38174548	168.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2014	38174548	35.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	12/08/2014	38174548	1260.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	12/08/2014	38174548	100.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	12/08/2014	38174548	150.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/08/2014	38174548	16.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/08/2014	38174548	32.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	12/08/2014	38174548	875.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	12/08/2014	38174548	625.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	12/08/2014	38174548	135.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/08/2014	38174548	462.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/08/2014	38174548	462.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Yorkswold J&I	Meetings & Other Expenses	D61002	15/07/2014	PC92038	238.80	Loggerhead Publishing	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/08/2014	37958927	12765.00	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/08/2014	37958928	13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/08/2014	37958921	11488.50	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	12765.00	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	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	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	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	38049742	1364.31	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	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	38049741	1905.26	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958684	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958677	4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958686	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958675	4359.88	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958674	4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958673	4689.15	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958672	4438.09	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958676	6024.98	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958685	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958683	4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958682	4359.88	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958681	3879.16	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958680	7915.37	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958679	4595.04	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958678	8228.51	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	25/07/2014	PC73113	268.18	Lufthansa 2202347251942	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	25/07/2014	PC73121	268.18	Lufthansa 2202347251943	Purchase Card Supplier
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCIT)	D92000	14/08/2014	38255594	1218.00	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	38641549	26.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/08/2014	38641549	24.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	26/08/2014	38641549	48.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/08/2014	38641549	25.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	26/08/2014	38641549	25.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	38641549	23.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014	38641549	20.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/08/2014	38641549	19.23	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	38641549	18.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014	38641549	17.74	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/08/2014	38641549	17.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/08/2014	38641549	16.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/08/2014	38641549	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/08/2014	38641549	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	38641549	15.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	15.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	15.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014	38641549	15.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	38641549	-78.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	26/08/2014	38641549	-23.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	26/08/2014	38641549	-3.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/08/2014	38641549	14.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/08/2014	38641549	15.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	14.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	26/08/2014	38641549	14.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	26/08/2014	38641549	13.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	13.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014	38641549	12.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/08/2014	38641549	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/08/2014	38641549	11.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014	38641549	11.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014	38641549	11.48	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 Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
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	9.52	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 John The Baptist J&I	Capitation	D11001	26/08/2014	38641549	6.56	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	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	4.90	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	26/08/2014	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	2.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	2.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/08/2014	38641549	2.46	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	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014	38641549	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	26/08/2014	38641549	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	26/08/2014	38641549	150.00	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	38641549	149.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	26/08/2014	38641549	99.50	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	26/08/2014	38641549	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	26/08/2014	38641549	88.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	26/08/2014	38641549	163.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	26/08/2014	38641549	69.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	26/08/2014	38641549	52.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	26/08/2014	38641549	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	26/08/2014	38641549	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/08/2014	38641549	38.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	26/08/2014	38641549	33.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	26/08/2014	38641549	30.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	26/08/2014	38641549	28.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/08/2014	38641548	9.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/08/2014	38641548	9.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	26/08/2014	38641548	9.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	26/08/2014	38641548	8.43	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	26/08/2014	38641548	8.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	26/08/2014	38641548	7.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/08/2014	38641548	6.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	26/08/2014	38641548	6.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	26/08/2014	38641548	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Stationery	D41000	26/08/2014	38641548	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	26/08/2014	38641548	5.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/08/2014	38641548	5.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/08/2014	38641548	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548	3.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/08/2014	38641548	3.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/08/2014	38641548	2.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/08/2014	38641548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/08/2014	38641548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548	1.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Stationery	D41000	26/08/2014	38641548	1.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	26/08/2014	38641548	0.81	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Capitation	D11001	26/08/2014	38641548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548	0.20	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	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	26/08/2014	38641549	9.00	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 Margaret's J&I	Capitation	D11001	26/08/2014	38641549	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/08/2014	38641549	9.00	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	Children & Education Services	Tidbury Green J&I	Capitation	D11001	26/08/2014	38641548	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	26/08/2014	38641548	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	26/08/2014	38641548	13.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/08/2014	38641548	12.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/08/2014	38641548	12.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/08/2014	38641548	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	26/08/2014	38641548	10.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	26/08/2014	38641548	10.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	26/08/2014	38641548	9.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/08/2014	38641548	9.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	26/08/2014	38641548	9.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014	37880579	0.24	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	05/08/2014	37880579	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014	37880579	0.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014	37880579	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880579	1.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880579	0.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	05/08/2014	37880579	42.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880579	4.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880579	1.78	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	Furniture & Equipment	D10000	05/08/2014	37880579	53.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	05/08/2014	37880579	-53.38	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	05/08/2014	37880579	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	05/08/2014	37880579	-39.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880579	-3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880579	-1.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880579	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880579	-0.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	-16.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Land Charges	General Office Expenses	D42000	05/08/2014	37880578	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Land Charges	General Office Expenses	D42000	05/08/2014	37880578	-15.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	05/08/2014	37880578	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	05/08/2014	37880578	-20.11	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	-1.00	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	37880578	-1.00	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	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	-6.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	-31.02	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	53.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	05/08/2014	37880579	102.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	05/08/2014	37880579	78.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Bacons End	General Office Expenses	D42000	05/08/2014	37880579	74.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	05/08/2014	37880579	55.61	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014	37880579	44.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	05/08/2014	37880579	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880579	33.36	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	13.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	05/08/2014	37880579	12.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880579	6.15	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	05/08/2014	37880579	5.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880579	5.34	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	05/08/2014	37880579	4.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880579	3.00	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	37880579	3.99	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	05/08/2014	37880579	3.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	05/08/2014	37880579	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	05/08/2014	37880579	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014	37880579	2.68	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	05/08/2014	37880579	2.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	05/08/2014	37880579	2.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880579	2.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014	37880579	2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	05/08/2014	37880579	2.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	05/08/2014	37880579	2.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880579	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880579	1.56	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	05/08/2014	37880579	1.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014	37880579	1.51	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	05/08/2014	37880579	1.32	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014	37880579	1.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880579	1.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014	37880579	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014	37880579	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	05/08/2014	37880579	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	05/08/2014	37880579	0.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014	37880579	0.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014	37880579	0.74	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	05/08/2014	37880579	0.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014	37880579	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014	37880579	0.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014	37880579	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	05/08/2014	37880579	0.29	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Review And Moving On	General Office Expenses	D42000	05/08/2014	37880579	0.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	05/08/2014	37880579	39.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	3.30	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	General Office Expenses	D42000	05/08/2014	37880578	3.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578	3.22	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014	37880578	3.22	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	3.12	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	3.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	3.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	3.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	05/08/2014	37880578	3.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	3.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	3.00	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	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578	3.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	05/08/2014	37880578	-10.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	05/08/2014	37880578	7.80	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	-1.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014	37880578	-27.88	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	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014	37880578	-40.22	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	-18.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	-23.52	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	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014	37880578	-6.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	05/08/2014	37880578	-6.00	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	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	37880578	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	05/08/2014	37880578	-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	-49.73	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	-15.09	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	-1.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Materials	D11000	05/08/2014	37880578	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Materials	D11000	05/08/2014	37880578	-45.52	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	-28.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	-23.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	-2.00	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	-4.00	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	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	-4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	-1.40	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	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	-4.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	-0.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	-1.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	-5.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	2.80	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	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880578	-29.20	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	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880578	-17.70	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	05/08/2014	37880578	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	05/08/2014	37880578	-18.70	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	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014	37880578	-5.85	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014	37880578	-20.00	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	Central Services to the Public	Legal Services	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	6.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880578	6.55	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	General Office Expenses	D42000	05/08/2014	37880578	6.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578	6.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014	37880578	6.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014	37880578	6.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	05/08/2014	37880578	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	05/08/2014	37880578	5.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	05/08/2014	37880578	5.83	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	5.69	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	5.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	5.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	5.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014	37880578	20.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	5.32	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	5.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880578	5.19	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	05/08/2014	37880578	4.72	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	05/08/2014	37880578	4.50	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	37880578	4.40	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	05/08/2014	37880578	4.35	Lyreco UK Ltd	74691
Solihull MBC	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	05/08/2014	37880578	4.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	4.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/08/2014	37880578	4.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	4.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	05/08/2014	37880578	4.10	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	4.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	05/08/2014	37880578	4.05	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	05/08/2014	37880578	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880578	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	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	4.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	3.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	3.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	05/08/2014	37880578	3.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	05/08/2014	37880578	3.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	3.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014	37880578	3.83	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	11.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	05/08/2014	37880578	3.80	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	05/08/2014	37880578	11.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	11.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	05/08/2014	37880578	3.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	3.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	3.70	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	3.65	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	05/08/2014	37880578	3.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	05/08/2014	37880578	3.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	05/08/2014	37880578	3.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578	3.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	3.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	16.49	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	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	15.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	15.78	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	15.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	05/08/2014	37880578	14.37	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	23.68	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	14.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	14.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	14.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	05/08/2014	37880578	13.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	05/08/2014	37880578	13.29	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	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	37880578	12.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578	12.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014	37880578	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	05/08/2014	37880578	12.07	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	2.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	11.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014	37880578	11.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	05/08/2014	37880578	11.88	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014	37880578	11.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	11.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	11.64	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	10.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	05/08/2014	37880578	10.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	05/08/2014	37880578	10.74	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Civic Suite	General Office Expenses	D42000	05/08/2014	37880578	10.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	05/08/2014	37880578	5.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	05/08/2014	37880578	5.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578	10.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	05/08/2014	37880578	5.16	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	05/08/2014	37880578	5.15	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	10.00	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	05/08/2014	37880578	9.94	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	9.85	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	9.51	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	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	General Office Expenses	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	General Office Expenses	D42000	05/08/2014	37880578	8.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014	37880578	7.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	7.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	7.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	05/08/2014	37880578	7.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	7.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	7.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	General Office Expenses	D42000	05/08/2014	37880578	7.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	05/08/2014	37880578	6.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	05/08/2014	37880578	6.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	05/08/2014	37880578	6.97	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/08/2014	37880578	6.93	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	05/08/2014	37880578	99.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	05/08/2014	37880578	93.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	92.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	05/08/2014	37880578	88.50	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	37880578	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	37880578	56.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014	37880578	56.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	05/08/2014	37880578	55.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	Furniture & Equipment	D10000	05/08/2014	37880578	53.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	53.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	53.16	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	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	49.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	48.79	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	47.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	05/08/2014	37880578	47.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014	37880578	46.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	05/08/2014	37880578	46.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Materials	D11000	05/08/2014	37880578	1.00	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	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	18.30	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	Children & Education Services	Adoption Team	General Office Expenses	D42000	05/08/2014	37880578	37.54	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	6.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	36.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	35.40	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	Sch Assets Sup Team - SAST	General Office Expenses	D42000	05/08/2014	37880578	31.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014	37880578	28.05	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	27.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014	37880578	27.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014	37880578	27.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	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	26.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880578	26.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	05/08/2014	37880578	26.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	05/08/2014	37880578	25.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	24.70	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	24.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	05/08/2014	37880578	25.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	23.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	22.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	05/08/2014	37880578	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	05/08/2014	37880578	20.91	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	20.91	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	37880578	1.00	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	37880578	17.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	17.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	05/08/2014	37880578	17.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	17.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Land Charges	General Office Expenses	D42000	05/08/2014	37880578	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	05/08/2014	37880578	16.49	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	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	2.82	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	37880578	2.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	2.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014	37880578	2.45	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014	37880578	2.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014	37880578	2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	05/08/2014	37880578	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	05/08/2014	37880578	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014	37880578	2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	05/08/2014	37880578	2.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	05/08/2014	37880578	1.13	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	05/08/2014	37880578	1.12	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	2.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	63.00	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	2.22	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014	37880578	2.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	2.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	2.21	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	2.20	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	05/08/2014	37880578	10.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	General Office Expenses	D42000	05/08/2014	37880578	2.20	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Civic Suite	General Office Expenses	D42000	05/08/2014	37880578	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	05/08/2014	37880578	2.14	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	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	05/08/2014	37880578	2.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	05/08/2014	37880578	2.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	2.06	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880578	2.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	05/08/2014	37880578	2.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	2.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - General Work Related	General Office Expenses	D42000	05/08/2014	37880578	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014	37880578	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	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	1.95	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	1.95	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	1.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578	1.95	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	37880578	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	1.90	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	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	6.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	4.56	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	-0.20	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	37880578	-8.15	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Policy And Growth	General Office Expenses	D42000	05/08/2014	37880578	-8.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	-8.15	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	1.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	-60.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	-2.80	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	05/08/2014	37880578	-7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	1.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	05/08/2014	37880578	-34.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	05/08/2014	37880578	-69.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	-0.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Materials	D11000	05/08/2014	37880578	46.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014	37880578	42.22	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	18.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014	37880578	8.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	23.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	05/08/2014	37880578	75.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	05/08/2014	37880578	67.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	50.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	2.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	16.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	38.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	12.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	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	24.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	9.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	2.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	2.20	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	General Office Expenses	D42000	05/08/2014	37880578	2.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	0.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	General Office Expenses	D42000	05/08/2014	37880578	-3.26	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578	-1.63	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	-20.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	-20.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	-2.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	-1.71	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014	37880578	-0.57	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Land Charges	General Office Expenses	D42000	05/08/2014	37880578	16.99	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	05/08/2014	37880578	19.70	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	21.11	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	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	05/08/2014	37880578	2.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578	2.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	2.95	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	0.23	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	05/08/2014	37880578	0.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880578	0.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	05/08/2014	37880578	0.08	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	05/08/2014	37880578	0.07	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	05/08/2014	37880578	0.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	05/08/2014	37880578	0.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	05/08/2014	37880578	0.14	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	05/08/2014	37880578	0.12	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Civic Suite	General Office Expenses	D42000	05/08/2014	37880578	0.12	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	0.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	0.11	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	05/08/2014	37880578	0.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.06	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014	37880578	0.60	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	1.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/08/2014	37880578	27.88	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/08/2014	37880578	467.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/08/2014	37880578	467.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/08/2014	37880578	467.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	05/08/2014	37880578	180.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	05/08/2014	37880578	187.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	05/08/2014	37880578	177.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	270.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	135.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	05/08/2014	37880578	133.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	05/08/2014	37880578	117.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	223.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	05/08/2014	37880578	90.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	05/08/2014	37880578	7.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	-108.32	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	-118.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	05/08/2014	37880578	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	05/08/2014	37880578	-6.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	-54.16	Lyreco UK Ltd	74691
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	37880578	66.99	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	37880578	40.22	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	23.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	28.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Centre	General Office Expenses	D42000	05/08/2014	37880578	31.02	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880578	29.20	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	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	23.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	05/08/2014	37880578	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	05/08/2014	37880578	20.11	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	05/08/2014	37880578	5.85	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	05/08/2014	37880578	18.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	05/08/2014	37880578	17.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	16.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Land Charges	General Office Expenses	D42000	05/08/2014	37880578	15.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	15.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	-9.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	05/08/2014	37880578	-94.24	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	05/08/2014	37880578	0.73	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	05/08/2014	37880578	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578	0.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	05/08/2014	37880578	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	0.72	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	0.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.71	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578	0.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	0.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578	0.60	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014	37880578	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	0.60	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	0.58	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014	37880578	0.58	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	General Office Expenses	D42000	05/08/2014	37880578	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	05/08/2014	37880578	0.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	05/08/2014	37880578	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	05/08/2014	37880578	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	05/08/2014	37880578	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014	37880578	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.46	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	05/08/2014	37880578	0.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	05/08/2014	37880578	0.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014	37880578	0.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578	0.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014	37880578	0.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	05/08/2014	37880578	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	37880578	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	37880578	0.36	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	0.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	0.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880578	0.33	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	37880578	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	05/08/2014	37880578	0.30	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landford - Admin	General Office Expenses	D42000	05/08/2014	37880578	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014	37880578	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	0.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880578	0.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.26	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	05/08/2014	37880578	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	0.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	1.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	05/08/2014	37880578	0.73	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	05/08/2014	37880578	0.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	1.45	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	1.44	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	1.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	05/08/2014	37880578	1.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578	1.44	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	General Office Expenses	D42000	05/08/2014	37880578	1.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	05/08/2014	37880578	1.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	05/08/2014	37880578	1.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	1.40	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	05/08/2014	37880578	1.40	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	1.38	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578	1.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Governor Services	General Office Expenses	D42000	05/08/2014	37880578	1.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	1.32	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	1.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014	37880578	1.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Surestart - Quality	General Office Expenses	D42000	05/08/2014	37880578	1.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	05/08/2014	37880578	1.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	1.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014	37880578	1.16	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	05/08/2014	37880578	1.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880578	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	05/08/2014	37880578	1.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	1.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014	37880578	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	05/08/2014	37880578	1.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	1.03	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	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	05/08/2014	37880578	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	05/08/2014	37880578	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	1.00	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	0.98	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Governance	General Office Expenses	D42000	05/08/2014	37880578	0.96	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	05/08/2014	37880578	0.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014	37880578	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.96	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	0.95	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014	37880578	0.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	0.91	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	05/08/2014	37880578	0.87	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	05/08/2014	37880578	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	05/08/2014	37880578	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	0.80	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Licensing	General Office Expenses	D42000	05/08/2014	37880578	0.78	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	05/08/2014	37880578	2.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578	2.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	General Office Expenses	D42000	05/08/2014	37880578	0.76	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	General Office Expenses	D42000	05/08/2014	37880578	2.39	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Civic Suite	General Office Expenses	D42000	05/08/2014	37880578	0.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	0.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	05/08/2014	37880578	0.75	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	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	37880578	4.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Parent Engagement	General Office Expenses	D42000	05/08/2014	37880578	1.51	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	05/08/2014	37880578	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	05/08/2014	37880578	1.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	MH - Social Work Team	General Office Expenses	D42000	05/08/2014	37880578	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	05/08/2014	37880578	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	04/08/2014	37824551	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014	38772551	639.51	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	14/07/2014	PC73817	295.56	M&J Mahoney & Sons Ltd	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049685	1353.37	Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/08/2014	38069564	2360.00	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	Made	84620
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049669	5460.74	Maestello/Cartref Croeso	691310
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	04/08/2014	37825619	1274.34	Magna Print Books Ltd	6505
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	07/08/2014	37958943	480.50	Man Commercial Protection Limited	122331
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	26/08/2014	38636547	1028.00	Mangar International	90961
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049632	2673.44	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	38140547	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	37754575	1106.16	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	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/08/2014	38642547	633.60	Maybo Ltd	6209686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/08/2014	38642548	792.00	Maybo Ltd	6209686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/08/2014	38642549	633.60	Maybo Ltd	6209686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	11/08/2014	38090547	792.00	Maybo Ltd	6209686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	26/08/2014	38640550	792.00	Maybo Ltd	6209686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	11/08/2014	38090550	792.00	Maybo Ltd	6209686
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	28/08/2014	38757549	10220.92	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	28/08/2014	38759553	31285.23	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	1972.19	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	05/08/2014	37872549	2533.16	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	05/08/2014	37872551	628.63	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	11866.97	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Commissioning	Training	A32000	22/08/2014	38609577	240.00	Mbl Seminars Limited	161242
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923647	217.80	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	424.32	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	1572.48	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	1023.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923655	505.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923656	464.88	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	561.60	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	705.12	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	1074.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923674	524.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923675	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	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	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	817.44	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	536.64	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	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	37923687	383.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	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	900.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	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	37923709	308.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	06/08/2014	37923751	294.03	Meadow Home Care Services	6591

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066670	280.35	Mears Care Ltd	3384687
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
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	11/08/2014	38090549	235.40	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38733554	220.78	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929640	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929641	4799.20	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929638	1569.71	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929639	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929642	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049640	2312.69	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049634	5982.78	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049635	5745.63	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049636	4700.49	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049638	4474.32	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049639	4421.93	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049637	4777.10	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049641	2268.23	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049642	3040.21	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049643	3321.43	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049644	1786.84	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049648	6433.52	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049654	424.04	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049646	1786.84	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049647	3156.86	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049649	2061.01	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049650	1786.84	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049651	1591.54	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049645	2334.03	Mereside	6613
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929575	3545.96	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929574	3428.50	Merevale House Residential Home Limited	6614
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
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 - 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	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	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	38173579	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173580	479.60	Michael Blanning Trust	88319
Solihull MBC	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	37929565	5568.35	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
Solihull MBC	Cultural & Related Services	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	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	07/07/2014	PC87706	225.00	Midhire Self Drive Renta	Purchase Card Supplier
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	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 - 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	925.10	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	26/08/2014	38669667	256.25	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Domiciliary Care	E20008	26/08/2014	38669675	414.07	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	450.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	26/08/2014	38669670	318.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	26/08/2014	38669674	304.76	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	26/08/2014	38669676	758.58	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	28/08/2014	38761598	312.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	28/08/2014	38761603	360.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	26/08/2014	38669678	1176.00	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	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	38669559	1454.64	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014	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	38669561	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	1049.51	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014	38669563	280.72	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/08/2014	38246709	281.22	Midland Foods	252256
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	12/08/2014	38173576	2575.32	Midland Heart	154935
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/08/2014	38173577	4650.90	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	756.13	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	Yorkswold J&I	Photocopying	D40001	08/08/2014	37966547	353.93	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	3844.00	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	3503.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/08/2014	38609595	925.00	Midshires Limited	688836
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929558	5567.82	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	37929561	6031.54	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929562	5475.49	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929563	5347.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929569	7444.83	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	820.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066645	510.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066629	350.98	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066628	379.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066626	729.60	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066624	524.86	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066649	331.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Home Care Support Services	E20019	11/08/2014	38066647	589.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	11/08/2014	38066646	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066632	352.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066633	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066634	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/08/2014	38066637	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	38066643	595.84	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	27/08/2014	38733566	3682.27	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	29295.00	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	37867679	3498.84	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	1722.41	Monkspath Surgery	13508
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014	37916548	1344.59	Monkspath Surgery	13508
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	20/08/2014	38537563	924726.38	Morgan Sindall PLC	366602
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	Professional Fees	D51000	18/08/2014	38427785	4000.00	Morland Consultancy LLP	4668686
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	08/07/2014	PC20160	450.00	Motor Industry Managem	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929684	1426.62	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929685	2890.48	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	1958.00	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	1750.92	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929688	3758.13	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929689	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049723	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	06/08/2014	37929683	3222.22	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929687	2817.19	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	22/08/2014	38609596	1136.79	Mr Chris Dean	182360
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	05/08/2014	37855547	1072.00	Mr Ian Carter	99531
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	18/08/2014	38427762	450.00	Mrs D Ashman	6433686
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Respite	E20004	26/08/2014	38669590	1997.79	Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	11/08/2014	38049655	4469.58	Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255598	456.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2014	37826671	1837.50	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255599	2025.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/08/2014	37790547	506.25	N & S Consultants Ltd	236411
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/08/2014	38591550	3097.21	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	19/08/2014	38498549	2774.81	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	19/08/2014	38500548	2932.29	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	19/08/2014	38496548	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	38495548	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	38590548	4003.34	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	05/08/2014	37873558	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	05/08/2014	37873559	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	37755779	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	37755781	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	37755786	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	37755789	323.94	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	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	01/08/2014	37755791	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	37755792	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	37755792	711.75	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	38255623	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	37799548	3676.21	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning Contracts	B40001	04/08/2014	37802556	3628.03	Network Cleaning Consultants Ltd	68264
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014	38669582	396.00	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	38669584	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	38669588	554.40	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Out of hospital	E20012	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	18/08/2014	38439634	316.80	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	356.40	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	18/08/2014	38439632	772.20	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	18/08/2014	38439635	950.40	New Hope Specialist Care Ltd	6041697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	26/08/2014	38669585	326.70	New Hope Specialist Care Ltd	6041697
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	12/08/2014	38120560	487.01	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	12/08/2014	38120561	471.30	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/08/2014	38555558	286.75	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/08/2014	38555558	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/08/2014	38555554	229.40	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/08/2014	38555554	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	07/08/2014	37958653	525.00	New Millennium Payroll Serv. Ltd	688848
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049724	5271.86	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	37826675	3675.00	Nightowlers	216257
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255600	1244.00	Nightowlers	216257
Solihull MBC	Children & Education Services	Kingshurst Prim Extension	Contractors	Y21000	14/08/2014	38269547	30746.44	Niken Construction Ltd	3906687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	21/08/2014	38582551	900.00	No5 Chambers	3707697
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37824548	6000.00	No5 Chambers	2222699
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	22/08/2014	38604547	720.00	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	960.00	No5 Chambers	189308
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	6.64	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning	B40000	26/08/2014	38698547	6.34	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	26/08/2014	38698547	5.91	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	4.36	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	4.16	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	3.45	Nobisco	227281
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning	B40000	26/08/2014	38698547	60.93	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	38698547	67.33	Nobisco	227281
Solihull MBC	Children & Education Services	Woodlands	Cleaning	B40000	26/08/2014	38698547	64.64	Nobisco	227281
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning	B40000	26/08/2014	38698547	51.31	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	48.14	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	38698547	40.20	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	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	Cleaning	B40000	26/08/2014	38698547	36.43	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	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	38698547	34.87	Nobisco	227281
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	26/08/2014	38698547	33.80	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Gn Inf Academy	Cleaning	B40000	26/08/2014	38698547	32.00	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	38698547	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	Cleaning	B40000	26/08/2014	38698547	30.64	Nobisco	227281
Solihull MBC	Children & Education Services	St Anthony'S J&I Academy	Cleaning	B40000	26/08/2014	38698547	30.58	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	Materials	D11000	26/08/2014	38698547	28.96	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	28.20	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	26/08/2014	38698547	27.77	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	27.69	Nobisco	227281
Solihull MBC	Children & Education Services	St Anthony's J&I	Cleaning	B40000	26/08/2014	38698547	30.58	Nobisco	227281
Solihull MBC	Children & Education Services	St Anthony'S J&I Academy	Cleaning	B40000	26/08/2014	38698547	-30.58	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	26/08/2014	38698547	0.20	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	26/08/2014	38698547	-0.20	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	26/08/2014	38698547	156.40	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	26/08/2014	38698547	366.24	Nobisco	227281
Solihull MBC	Children & Education Services	Catering Management	Materials	D11000	26/08/2014	38698547	247.80	Nobisco	227281
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning	B40000	26/08/2014	38698547	176.33	Nobisco	227281
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Cleaning	B40000	26/08/2014	38698547	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	Cleaning	B40000	26/08/2014	38698547	106.75	Nobisco	227281
Solihull MBC	Children & Education Services	St Andrew's J&I	Cleaning	B40000	26/08/2014	38698547	100.60	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Cleaning	B40000	26/08/2014	38698547	94.80	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	26/08/2014	38698547	94.49	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	Materials	D11000	26/08/2014	38698547	70.68	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	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	Materials	D11000	26/08/2014	38698547	18.00	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	38698547	13.90	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	26/08/2014	38698547	13.58	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	11.92	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	6.94	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	26/08/2014	38698547	10.33	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	9.85	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	9.20	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	26/08/2014	38698547	8.99	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	6.90	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	26/08/2014	38698547	6.89	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Jnr	Cleaning	B40000	26/08/2014	38698547	6.73	Nobisco	227281
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37913570	306.35	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/08/2014	38761554	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	38102550	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	38102552	825.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014	38102549	1092.40	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/08/2014	38102551	995.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38611558	1907.45	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/08/2014	38761558	307.75	Nopac Midland Supplies	9619
Solihull MBC	Central Services to the Public	Budget Strategy Reserve	Grant & Subscription (SCIT)	D92000	12/08/2014	38126547	495.00	North Kesteven District Council	1869614
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	29/08/2014	38777621	3088.48	North Solihull Partnership	149149
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	06/08/2014	37928565	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	37913551	84.02	Northbrook Group Practice	689816
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014	37913551	711.85	Northbrook Group Practice	689816
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	04/08/2014	37815552	8157.00	Northern House School	6224686
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	28/08/2014	38760583	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	37928557	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	37928557	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	38049726	4385.26	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	38777631	584.10	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	38609587	107.10	Nottingham Rehab Supplies	92389
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	04/08/2014	37825562	16669.86	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	04/08/2014	37825563	2721.48	NSL Ltd	1788626
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	19/08/2014	38508570	5590.74	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	4565.13	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	38772567	615.60	Nuneaton Signs	7054
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/08/2014	38034549	597.11	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	11/08/2014	38035547	42.31	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/08/2014	38035547	60.93	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/08/2014	38035547	189.56	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	11/08/2014	38034549	133.28	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/08/2014	38035547	161.85	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/08/2014	38035547	52.02	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	11/08/2014	38035547	36.13	O K Kleening Limited	122884

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/08/2014	38034549	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	8400.00	Odgers Berndtson	272514
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/08/2014	37825612	460.00	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	1130.40	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270654	1168.08	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	14/08/2014	38270656	293.40	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	14/08/2014	38270657	935.48	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270658	1131.50	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	38270660	1041.91	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	14/08/2014	38270661	443.12	Olton Grange	7085
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	28/08/2014	38753732	1380.00	One Digital Solutions Ltd	6385686
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	30/07/2014	PC35405	262.51	Onlinecarpets.CoUK	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	18/08/2014	38427671	17.97	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	18/08/2014	38427671	745.90	Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014	38770549	242.72	Orapi Applied Ltd	184320
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568594	3371.28	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568591	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568592	4390.19	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568593	10971.09	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568595	10063.01	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568596	6610.44	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568597	8133.92	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38569548	8756.05	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38569549	612.96	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568634	1558.68	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568633	2237.36	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568635	1607.08	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568641	1421.17	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568640	1680.51	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568636	1399.61	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/08/2014	38669661	264.47	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/08/2014	38669662	261.94	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568639	1892.15	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	21/08/2014	38568638	1401.91	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	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/08/2014	38372547	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/08/2014	38371547	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/08/2014	38370547	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/08/2014	38368547	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/08/2014	38367547	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/08/2014	38365548	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/08/2014	38365547	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/08/2014	38364547	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/08/2014	38362547	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38352550	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38352549	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38351547	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38352548	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38285547	-7128.18	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38285548	-3036.08	OS Education Limited	95229
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/08/2014	38149547	650.00	Osbornes	240690
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38607547	125.00	Osprey Sling Company Ltd	5281687

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	22/08/2014	38607547	95.00	Osprey Sling Company Ltd	5281687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38607547	15.00	Osprey Sling Company Ltd	5281687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38611547	-24.00	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38611547	647.76	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/08/2014	38760592	623.76	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/08/2014	38611547	786.00	Ots Ltd	687802
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/08/2014	37859547	2005.00	Otto Bock Healthcare PLC	1861614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/08/2014	37859547	-2005.00	Otto Bock Healthcare PLC	1861614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/08/2014	37859547	2005.00	Otto Bock Healthcare PLC	1861614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/08/2014	37859547	7.00	Otto Bock Healthcare PLC	1861614
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255604	336.00	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Planning & Development Services	Strategic Land Fund	Contractors	Y21000	27/08/2014	38743550	2440.00	Ove Arup & Partners Limited	84660
Solihull MBC	Planning & Development Services	Strategic Land Fund	Contractors	Y21000	27/08/2014	38743552	1941.60	Ove Arup & Partners Limited	84660
Solihull MBC	Planning & Development Services	Strategic Land Fund	Contractors	Y21000	27/08/2014	38743551	-2440.00	Ove Arup & Partners Limited	84660
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	16/07/2014	PC70997	304.05	Oxforduniversitypr	Purchase Card Supplier
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	21/08/2014	38586550	441.25	P W Humphries	7160
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37909548	640.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/08/2014	37909548	40.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	06/08/2014	37909548	1584.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37909548	640.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	06/08/2014	37909548	100.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	06/08/2014	37909548	840.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37909548	810.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37909548	20.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37909548	180.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37909548	50.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/08/2014	37909548	12.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/08/2014	37909548	12.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/08/2014	37909548	10.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/08/2014	37909548	25.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	06/08/2014	37909548	40.00	Palmers Private Hire	1498611
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	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	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	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	Central 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	256.69	Pardy's Diaries	275456
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	19/08/2014	38508552	2970.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	20/08/2014	38556552	450.00	Parentpay Ltd	1455613
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049727	1592.12	Park View Nursing Home Ltd	687807
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	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	20.00	Parkeon	96088
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	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	D95000	04/08/2014	37825604	400.00	Parkwood Community Leisure Ltd	2458690
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	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	38460581	425.52	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	457.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/08/2014	38460580	257.98	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/08/2014	38462552	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/08/2014	38462553	295.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/08/2014	38462555	261.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38462556	259.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/08/2014	38462557	250.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38462561	261.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	18/08/2014	38427697	944.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014	38460548	273.33	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/08/2014	38460550	266.77	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38460551	418.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38460552	372.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38460553	464.77	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38460557	870.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38460558	870.75	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/08/2014	38460559	696.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/08/2014	38460563	259.59	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/08/2014	38460560	259.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/08/2014	38460561	333.25	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/08/2014	38460562	337.15	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	529.73	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	07/08/2014	37958651	2943.90	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37754565	3238.40	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	3091.15	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37754570	-840.16	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	01/08/2014	37754568	-294.61	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Central Services to the Public	Contact Service Support	Other Premise Costs	B43000	12/08/2014	38134547	480.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	13/08/2014	38233636	657.50	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Premise Costs	B43000	11/08/2014	38051549	310.01	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	11/08/2014	38051549	307.49	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Premise Costs	B43000	11/08/2014	38051551	307.49	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Premise Costs	B43000	11/08/2014	38051551	305.01	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	12/08/2014	38120553	545.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	14/07/2014	PC65777	272.95	Paypal *Johnlewispl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	23/07/2014	PC99945	495.95	Paypal *Worldstores	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I Access	Contractors	Y21000	22/08/2014	38611607	3967.00	Peart Access Ramps Ltd	3396686
Solihull MBC	Children & Education Services	Woodlands Infants Access	Contractors	Y21000	01/08/2014	37766548	1427.00	Peart Access Ramps Ltd	3396686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255606	635.00	Peepo Day Nursery Solihull Ltd	3871687

Body name	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	38610547	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	38718550	1517.00	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	45.43	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	38718550	52.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014	38718550	222.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/08/2014	38718550	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	38718550	296.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550	31.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550	10.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	27/08/2014	38718550	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550	25.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550	10.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550	412.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	22.33	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	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/08/2014	38718550	1499.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	405.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014	38718550	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	1029.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	1220.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	1058.41	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	38718550	1037.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	1175.91	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	164.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/08/2014	38718550	131.25	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	11.75	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	38718550	3.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	27/08/2014	38718550	122.84	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	109.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2014	38718550	99.53	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	38718550	104.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	27/08/2014	38718550	78.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/08/2014	38718550	21.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	27/08/2014	38718550	1236.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	27/08/2014	38718550	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	1034.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	27/08/2014	38718550	5.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/08/2014	38718550	188.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	57.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	27/08/2014	38718550	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	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	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	808.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	27/08/2014	38718550	330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014	38718550	288.00	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	30.25	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	199.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2014	38718550	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	27/08/2014	38718550	681.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	27/08/2014	38718550	381.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	27/08/2014	38718550	283.79	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	38718550	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	38718550	311.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	27/08/2014	38718550	36.50	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	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	864.00	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 - Landford - 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	26.50	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	38718550	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	19.50	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	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014	38718550	19.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	5.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Contact Centre	Agency Staff	A35000	27/08/2014	38718550	365.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	27/08/2014	38718550	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	27/08/2014	38718550	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	13.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	27/08/2014	38718550	48.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/08/2014	38718550	63.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	27/08/2014	38718550	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	27/08/2014	38718550	708.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	27/08/2014	38718550	271.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550	38.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	27/08/2014	38718550	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	27/08/2014	38718550	1027.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014	38718550	14.50	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	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014	38718550	116.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014	38718550	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014	38718550	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014	38718550	36.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	27/08/2014	38718550	228.00	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	Central Services to the Public	Solihull Connect	Agency Staff	A35000	27/08/2014	38718550	353.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	50.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	40.00	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	MH - Social Work Team	Agency Staff	A35000	27/08/2014	38718550	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	27/08/2014	38718550	2.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landford - Admin	Agency Staff	A35000	27/08/2014	38718550	85.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	27/08/2014	38718550	85.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	-8.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014	38718550	182.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/08/2014	38718550	-0.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	27/08/2014	38718550	233.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/08/2014	38718550	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/08/2014	38718550	113.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014	38718550	116.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	27/08/2014	38718550	6.29	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	27/08/2014	38718550	238.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	27/08/2014	38718550	49.32	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	38718550	1212.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014	38718550	25.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014	38718550	8.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014	38718550	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014	38718550	238.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	27/08/2014	38718550	170.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014	38718550	433.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	27/08/2014	38718550	66.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	27/08/2014	38718550	-9.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	440.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/08/2014	38718550	354.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	39.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	27/08/2014	38718550	140.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/08/2014	38718550	100.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/08/2014	38718550	147.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	27/08/2014	38718550	160.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	27/08/2014	38718550	27.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/08/2014	38718550	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550	118.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550	326.73	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	Children & Education Services	Adoption Team	Agency Staff	A35000	27/08/2014	38718550	42.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	27/08/2014	38718550	48.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	27/08/2014	38718550	271.58	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	38718550	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	38718550	240.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	27/08/2014	38718550	925.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	27/08/2014	38718550	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	27/08/2014	38718550	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	27/08/2014	38718550	41.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	27/08/2014	38718550	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	27/08/2014	38718550	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/08/2014	38513547	188.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	19/08/2014	38513547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	19/08/2014	38513547	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/08/2014	38513547	746.76	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	146.55	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	1147.00	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	38513547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014	38513547	64.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	19/08/2014	38513547	32.00	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	38513547	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	19/08/2014	38513547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	0.02	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	19/08/2014	38513547	30.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	189.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	615.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	19/08/2014	38513547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	19/08/2014	38513547	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2014	38513547	84.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	19/08/2014	38513547	11.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	20.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	20.00	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	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014	38513547	1153.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	19/08/2014	38513547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	35.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014	38513547	330.00	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	Children & Education Services	Children SW-Dart	Agency Staff	A35000	19/08/2014	38513547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	41.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	27.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	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	A35000	19/08/2014	38513547	958.52	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	1183.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014	38513547	221.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014	38513547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Planning & Development Services	Development Control	Agency Staff	A35000	19/08/2014	38513547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	19/08/2014	38513547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	19/08/2014	38513547	175.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	19/08/2014	38513547	252.00	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	Intensive Family Sup/Serv	Agency Staff	A35000	19/08/2014	38513547	180.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	1036.00	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	Children & Education Services	Youth Offending Team	Agency Staff	A35000	19/08/2014	38513547	1645.00	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	Child Protection Unit (Prevention)	Agency Staff	A35000	19/08/2014	38513547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	19/08/2014	38513547	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	38513547	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	19/08/2014	38513547	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	337.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	999.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	19/08/2014	38513547	838.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2014	38513547	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2014	38513547	16.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	4.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	19/08/2014	38513547	390.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014	38513547	330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014	38513547	244.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	19/08/2014	38513547	33.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	19/08/2014	38513547	24.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	46.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	31.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	42.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	30.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	52.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	19.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	1180.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	11.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2014	38513547	871.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2014	38513547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	25.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	1.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	21.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	19/08/2014	38513547	81.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	19/08/2014	38513547	51.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	19/08/2014	38513547	49.32	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	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	19/08/2014	38513547	206.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	115.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2014	38513547	285.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	19/08/2014	38513547	126.43	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	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	283.79	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	20.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2014	38513547	-1.20	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	3 Gates	Agency Staff	A35000	19/08/2014	38513547	325.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014	38513547	1.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2014	38513547	110.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	38.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	19/08/2014	38513547	339.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	137.00	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	-68.80	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	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	-6.52	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	Income Team	Agency Staff	A35000	19/08/2014	38513547	-1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	140.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014	38513547	-1.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/08/2014	38513547	-0.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	86.62	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	Fostering Team	Agency Staff	A35000	19/08/2014	38513547	-1.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	18.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	19/08/2014	38513547	25.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	7.75	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	1332.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	16.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	19/08/2014	38513547	201.50	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	38513547	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	38513547	420.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	1147.00	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	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	1147.00	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	Adult Social Care	PQ Child Care Award	Agency Staff	A35000	19/08/2014	38513547	315.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	19/08/2014	38513547	59.50	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	Land Charges	Agency Staff	A35000	19/08/2014	38513547	2.70	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	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	100.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	70.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	178.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014	38513547	-1.48	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	OP - Locality SW North	Agency Staff	A35000	19/08/2014	38513547	728.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	338.21	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	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

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	19/08/2014	38513547	-8.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	236.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	180.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	88.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	4.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	140.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	394.78	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	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	-0.74	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	OP - Locality SW North	Agency Staff	A35000	19/08/2014	38513547	728.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	80.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	280.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	75.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	19/08/2014	38513547	50.08	Pertemps Recruitment 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
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	217.82	Pertemps 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
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	30.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	125.69	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	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	140.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	6.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2014	38513547	16.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	213.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	23.64	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	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	19/08/2014	38513547	16.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	-0.41	Pertemps Recruitment 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
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	PQ Child Care Award	Agency Staff	A35000	19/08/2014	38513547	6.38	Pertemps Recruitment Partnership Ltd	105176
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	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	390.39	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	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	-0.74	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	338.66	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	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	17.32	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	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	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	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	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	238.89	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	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	207.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	6.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	19/08/2014	38513547	152.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	61.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	19/08/2014	38513547	246.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	19/08/2014	38513547	122.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	273.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	19/08/2014	38513547	381.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	29.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	19/08/2014	38513547	898.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	19/08/2014	38513547	97.39	Pertemps Recruitment Partnership 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
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	19/08/2014	38513547	806.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	137.57	Pertemps 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
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2014	38513547	1091.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	19/08/2014	38513547	139.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	52.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	176.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	270.99	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	187.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	140.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	72.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014	38513547	330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	19/08/2014	38513547	75.19	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-Chelmsley Wd	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	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	8.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	7.00	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
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	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	A35000	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	Children & Education Services	Auckland Centre	Agency Staff	A35000	19/08/2014	38513547	188.28	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	8 Downing Close	Agency Staff	A35000	19/08/2014	38513547	14.00	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	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	12.46	Pertemps Recruitment Partnership Ltd	105176
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	-0.74	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	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'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	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	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	38513547	175.50	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	38513547	864.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	689.75	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	460.00	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	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014	38513547	263.25	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	MH - Social Work Team	Agency Staff	A35000	19/08/2014	38513547	7.50	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	38513547	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	690.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014	38513547	330.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	19/08/2014	38513547	75.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	19/08/2014	38513547	62.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	19/08/2014	38513547	245.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	19/08/2014	38513547	95.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	19/08/2014	38513547	99.53	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	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2014	38513547	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	80.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	19/08/2014	38513547	104.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	19/08/2014	38513547	46.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	19/08/2014	38513547	172.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/08/2014	38513547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	19/08/2014	38513547	239.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2014	38513547	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	19/08/2014	38513547	324.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	40.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	19/08/2014	38513547	-10.87	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	Central Services to the Public	Land Charges	Agency Staff	A35000	19/08/2014	38513547	71.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	19/08/2014	38513547	447.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	19/08/2014	38513547	263.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	635.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	172.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	432.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	374.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	80.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	247.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	445.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	158.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	52.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	131.67	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	21.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2014	38513547	44.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	19/08/2014	38513547	69.90	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	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	208.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	49.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/08/2014	38513547	8.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	272.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Emergency Duty Team	Agency Staff	A35000	19/08/2014	38513547	23.64	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	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	27.50	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	38513547	5.00	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	19/08/2014	38513547	1147.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	19/08/2014	38513547	1152.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2014	38513547	864.00	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	38513547	333.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	19/08/2014	38513547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	19/08/2014	38513547	198.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	19/08/2014	38513547	225.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	19/08/2014	38513547	3.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	19/08/2014	38513547	20.00	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	38513547	596.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014	38513547	525.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014	38513547	482.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	19/08/2014	38513547	610.60	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	Children's SW 0-25 Team A	Agency Staff	A35000	19/08/2014	38513547	296.00	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	38164547	1645.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/08/2014	38164547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	12/08/2014	38164547	781.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/08/2014	38164547	29.50	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	Central Services to the Public	HRE Management	Agency Staff	A35000	12/08/2014	38164547	252.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	12/08/2014	38164547	845.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	54.50	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	309.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2014	38164547	296.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	56.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	22.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	28.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/08/2014	38164547	46.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/08/2014	38164547	26.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/08/2014	38164547	504.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	466.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	206.71	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	249.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	12/08/2014	38164547	564.42	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	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	Agency Staff	A35000	12/08/2014	38164547	119.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	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	Agency Staff	A35000	12/08/2014	38164547	144.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	12/08/2014	38164547	69.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/08/2014	38164547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	12/08/2014	38164547	306.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547	135.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	12/08/2014	38164547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/08/2014	38164547	1517.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/08/2014	38164547	175.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/08/2014	38164547	952.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/08/2014	38164547	288.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/08/2014	38164547	234.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	12/08/2014	38164547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	12/08/2014	38164547	34.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	12/08/2014	38164547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	12/08/2014	38164547	384.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/08/2014	38164547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	12/08/2014	38164547	403.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/08/2014	38164547	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/08/2014	38164547	257.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	12/08/2014	38164547	227.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/08/2014	38164547	108.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/08/2014	38164547	63.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	12/08/2014	38164547	65.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	12/08/2014	38164547	249.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	12/08/2014	38164547	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	12/08/2014	38164547	35.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/08/2014	38164547	81.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	12/08/2014	38164547	-11.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	12/08/2014	38164547	84.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	12/08/2014	38164547	55.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	12/08/2014	38164547	283.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/08/2014	38164547	71.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	12/08/2014	38164547	271.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	12/08/2014	38164547	78.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	53.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/08/2014	38164547	260.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/08/2014	38164547	120.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	157.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	119.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	12/08/2014	38164547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	12/08/2014	38164547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	12/08/2014	38164547	292.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	12/08/2014	38164547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/08/2014	38164547	980.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/08/2014	38164547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	12/08/2014	38164547	412.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	12/08/2014	38164547	936.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	12/08/2014	38164547	47.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/08/2014	38164547	94.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	12/08/2014	38164547	338.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	12/08/2014	38164547	211.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	12/08/2014	38164547	280.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Other Housing Services	PSD - Landford - Admin	Agency Staff	A35000	12/08/2014	38164547	51.12	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

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/08/2014	38164547	168.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547	6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	12/08/2014	38164547	49.32	Pertemps Recruitment Partnership Ltd	105176
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
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	794.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	172.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2014	38164547	6.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	12/08/2014	38164547	104.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	16.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/08/2014	38164547	854.24	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	12/08/2014	38164547	915.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	12/08/2014	38164547	90.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547	613.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/08/2014	38164547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	12/08/2014	38164547	458.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547	127.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547	-39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	12/08/2014	38164547	138.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	12/08/2014	38164547	74.69	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/08/2014	38164547	107.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547	21.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547	22.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	485.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/08/2014	38164547	31.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	155.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	70.35	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	105.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	52.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	12/08/2014	38164547	999.00	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	1 Truro Walk	Agency Staff	A35000	12/08/2014	38164547	13.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	12/08/2014	38164547	255.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/08/2014	38164547	1453.20	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	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	7.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	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	108.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	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
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/08/2014	38164547	21.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	12/08/2014	38164547	13.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	19.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	6.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	10.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	12/08/2014	38164547	77.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	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	1 Truro Walk	Agency Staff	A35000	12/08/2014	38164547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	2.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	48.78	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	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	42.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	57.50	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	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/08/2014	38164547	135.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/08/2014	38164547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	33.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	205.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547	25.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	12/08/2014	38164547	924.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547	28.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	361.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	517.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	300.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	12/08/2014	38164547	157.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	12/08/2014	38164547	202.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	304.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	12/08/2014	38164547	94.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	12/08/2014	38164547	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	12/08/2014	38164547	99.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	12/08/2014	38164547	350.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	12/08/2014	38164547	420.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	12/08/2014	38164547	14.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	10.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	12/08/2014	38164547	10.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	12/08/2014	38164547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	12/08/2014	38164547	750.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	12/08/2014	38164547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014	37927547	76.43	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	65.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	80.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014	37927547	56.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	06/08/2014	37927547	60.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	06/08/2014	37927547	78.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	06/08/2014	37927547	242.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	06/08/2014	37927547	67.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	06/08/2014	37927547	983.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	06/08/2014	37927547	278.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/08/2014	37927547	97.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	06/08/2014	37927547	417.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	06/08/2014	37927547	1241.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	06/08/2014	37927547	271.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	06/08/2014	37927547	68.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	06/08/2014	37927547	6.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	06/08/2014	37927547	104.19	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	06/08/2014	37927547	381.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/08/2014	37927547	322.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	06/08/2014	37927547	300.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	06/08/2014	37927547	228.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	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	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014	37927547	28.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547	54.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	06/08/2014	37927547	1645.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	06/08/2014	37927547	232.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	06/08/2014	37927547	63.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	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	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	06/08/2014	37927547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	06/08/2014	37927547	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	06/08/2014	37927547	13.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	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	06/08/2014	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	33.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	440.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/08/2014	37927547	-39.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	06/08/2014	37927547	875.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547	13.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014	37927547	9.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014	37927547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014	37927547	5.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Agency Staff	A35000	06/08/2014	37927547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547	5.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	06/08/2014	37927547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	06/08/2014	37927547	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547	15.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	8.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	4.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	06/08/2014	37927547	55.48	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	Central Services to the Public	HR Shared Service	Agency Staff	A35000	06/08/2014	37927547	44.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	06/08/2014	37927547	42.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547	387.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	06/08/2014	37927547	81.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	06/08/2014	37927547	60.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/08/2014	37927547	156.14	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	06/08/2014	37927547	338.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	06/08/2014	37927547	139.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	06/08/2014	37927547	531.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	06/08/2014	37927547	226.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Solihull Connect	Agency Staff	A35000	06/08/2014	37927547	-10.44	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	06/08/2014	37927547	373.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	06/08/2014	37927547	219.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Review And Moving On	Agency Staff	A35000	06/08/2014	37927547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	06/08/2014	37927547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	06/08/2014	37927547	36.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	06/08/2014	37927547	840.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	06/08/2014	37927547	41.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Agency Staff	A35000	06/08/2014	37927547	37.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	06/08/2014	37927547	280.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	06/08/2014	37927547	311.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	06/08/2014	37927547	296.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	06/08/2014	37927547	22.50	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	37927547	154.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	06/08/2014	37927547	1517.00	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	37927547	210.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	06/08/2014	37927547	-44.10	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	Pertemps Recruitment Partnership Ltd	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	37927547	13.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	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	37927547	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	37927547	61.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	06/08/2014	37927547	111.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	06/08/2014	37927547	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	37927547	99.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	06/08/2014	37927547	719.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	06/08/2014	37927547	139.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	06/08/2014	37927547	67.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	06/08/2014	37927547	786.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	06/08/2014	37927547	211.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	06/08/2014	37927547	818.34	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	06/08/2014	37927547	936.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	06/08/2014	37927547	7.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/08/2014	37927547	1139.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	06/08/2014	37927547	1036.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	46.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	06/08/2014	37927547	157.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	47.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/08/2014	37927547	629.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	06/08/2014	37927547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	06/08/2014	37927547	607.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	06/08/2014	37927547	18.50	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	79.22	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	37927547	235.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	06/08/2014	37927547	318.73	Pertemps Recruitment Partnership Ltd	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	37927547	331.12	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	37927547	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	37927547	259.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	06/08/2014	37927547	222.00	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	38554553	-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	38554553	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	Philoni Care Ltd	208501
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	11/08/2014	38070550	656.24	Phoenix Beard	65474
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/08/2014	37823548	707.35	Phoenix Psychological Services Ltd	195038
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	18/08/2014	38440547	254.82	Phoenix Psychological Services Ltd	195038
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	07/08/2014	37952547	246.68	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	445.53	PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	14/08/2014	38274547	430.84	PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	14/08/2014	38249602	438.91	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000	11/08/2014	38013547	2564.69	PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	14/08/2014	38274548	-330.52	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	HRE Management	IT Equipment & Software	D32000	04/08/2014	37832547	1000.00	Pilat Europe Limited	21155
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38270622	944.80	Pinefold Ltd	1546610
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	05/08/2014	37862552	1254.00	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	37862553	5229.00	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	20/08/2014	38556571	679.35	Pinsent Masons	115392
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	05/08/2014	37862553	15.00	Pinsent Masons	115392
Solihull MBC	Planning & Development Services	Development Control	Grant & Subscription (SCITT)	D92000	04/08/2014	37812547	375.00	Planning Officers Society	14213
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	01/08/2014	37757557	13877.00	Play & Sports Ltd	2916686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	01/08/2014	37776547	397.68	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	37951559	1500.00	Playpals Childcare Centres	89100
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	19/08/2014	38513548	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	19/08/2014	38513548	55.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	19/08/2014	38513548	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	19/08/2014	38513548	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	19/08/2014	38513548	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	38513548	220.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	19/08/2014	38513548	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	19/08/2014	38513548	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	38441553	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	38496550	116.50	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	19/08/2014	38496550	362.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	19/08/2014	38496550	8.80	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/08/2014	37775571	12369.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	05/08/2014	37842547	12369.00	Positive Pathways	274679
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/07/2014	PC64462	446.00	Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/07/2014	PC66706	463.00	Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/07/2014	PC66936	486.00	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	PC65505	632.00	Premier Inn 44533930	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	14/07/2014	PC65513	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	PC29132	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	PC67330	481.00	Premier Inn49016270	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	25/07/2014	PC68837	492.00	Premier Inn49016270	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	25/07/2014	PC68886	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	38579556	440.99	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37922548	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	37929581	381.26	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929578	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958756	14949.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958755	1748.89	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958754	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958753	1678.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958752	1656.33	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958751	580.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958750	1543.84	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958749	1239.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958748	1171.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958747	551.16	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929579	305.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929580	393.96	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958713	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958714	1631.18	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958715	2035.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958716	1481.34	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958717	1286.72	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958718	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958720	1597.83	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958721	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958722	1650.04	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958723	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958724	1472.01	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958725	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958726	1700.79	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	28/08/2014	38761582	1309.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669652	589.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669653	283.31	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	26/08/2014	38669665	435.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	26/08/2014	38669638	619.45	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958727	1079.51	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958728	1442.61	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958729	1464.09	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958730	1580.82	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958731	676.02	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958732	1440.13	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958733	1605.18	Prime Life PLC	7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	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	37958738	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	37958740	1435.12	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958741	2035.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958745	1539.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958742	548.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958743	1510.94	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958744	1383.44	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958746	997.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/08/2014	37958762	-38.91	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38439642	1286.50	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38439640	1667.62	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38439639	868.28	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38439638	1350.98	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38439641	1694.77	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38439643	1651.68	Prince Of Wales Nursing Home	7347
Solihull MBC	Central Services to the Public	Police Commiss Elections	Postage & Courier Services	D43000	04/08/2014	37825602	39414.29	Print Image Facilities LLP	5474687
Solihull MBC	Central Services to the Public	Police Commiss Elections	General Office Expenses	D42000	19/08/2014	38490547	4404.39	Print Image Network Ltd	76845
Solihull MBC	Central Services to the Public	Police Commiss Elections	General Office Expenses	D42000	19/08/2014	38488547	2051.40	Print Image Network Ltd	76845
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	11/07/2014	PC27584	252.00	Printigo Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	07/08/2014	37958946	760.00	Prory Group	2190710
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/08/2014	38427776	471.91	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	Procure 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	37958822	617.00	Professional Kitchen Service Ltd	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	37958947	1023.00	Professional Kitchen Service Ltd	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	37958948	1138.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/08/2014	37958949	1023.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/08/2014	37958950	1023.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	27/08/2014	38712549	858.17	Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	28/08/2014	38759556	9601.51	Profile Security Services Ltd	1100599
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	29/08/2014	38777644	535.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	19/08/2014	38508566	800.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	29/08/2014	38777641	245.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	29/08/2014	38777643	1065.00	Protec Engineering Services Ltd	7368
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Professional Fees	D51000	26/08/2014	38637568	2570.00	Protel Fieldworks Ltd	3879686
Solihull MBC	Children & Education Services	Central Area - Youth	Building Insurance	B41000	08/08/2014	38004552	950.62	Prs For Music	281006
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	28/08/2014	38760595	315.00	Q-Matic UK Ltd	71970
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	28/08/2014	38760596	315.00	Q-Matic UK Ltd	71970
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	21/08/2014	38577552	413.77	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	11/08/2014	38049728	6380.11	Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014	38772564	1281.50	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37926548	259.20	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

Body name	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	428.00	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	556.16	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049733	848.47	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	850.80	Recresco Ltd	156978
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	04/08/2014	37825549	2030.00	Red Hat (UK) Ltd	125353
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	04/08/2014	37825548	2030.00	Red Hat (UK) Ltd	125353
Solihull MBC	Children & Education Services	Summerfield Centre	Repair & Maintn Of Buildings	B31000	27/08/2014	38706547	5100.00	Red Rose Painting & Decorating Services	6492688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514782	340.88	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	2503.71	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38269599	1399.71	Redacted Personal Data	9412
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/08/2014	38699548	565.87	Redacted Personal Data	6506686
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	13.95	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	4.05	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	4.50	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	8.55	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	9.90	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	4.05	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	9.00	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	1.35	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	7.20	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	16.65	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	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	12.15	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	67.95	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	2.70	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	8.10	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	5.40	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	15.75	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	13.95	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	22.95	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	1.35	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	2.70	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	4.95	Redacted Personal Data	2570699
Solihull MBC	Children & Education Services	LAC Education Service	Car Allowances: Officers	C10000	05/08/2014	37874636	7.65	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	38514741	1264.36	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514856	1267.00	Redacted Personal Data	239391
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38269594	2205.94	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38269593	1628.79	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38269592	2143.50	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514800	1162.60	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	8.73	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	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	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	38514806	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	37867554	1595.57	Redacted Personal Data	5445686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514607	339.64	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514793	1210.34	Redacted Personal Data	914599
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	06/08/2014	37894794	398.00	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	06/08/2014	37894806	398.00	Redacted Personal Data	8835
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514987	1995.20	Redacted Personal Data	3210694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514998	920.97	Redacted Personal Data	2075648
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514729	2294.00	Redacted Personal Data	4653686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/08/2014	38698576	319.70	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	26/08/2014	38699283	319.70	Redacted Personal Data	4129686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014	38501968	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2014	37894945	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/08/2014	38698601	419.46	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2014	38228179	419.46	Redacted Personal Data	650596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514993	796.11	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514627	375.20	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581558	921.43	Redacted Personal Data	101584
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	11.25	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	20.25	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	24.30	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	3.15	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	5.85	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	8.55	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	14.40	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	21.60	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	37874592	3.15	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	0.90	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	5.85	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	11.70	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	5.50	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	2.75	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	13.05	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	7.20	Redacted Personal Data	2274692
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Car Allowances: Officers	C10000	05/08/2014	37874592	23.40	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	6.30	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

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	20/08/2014	38514772	2750.36	Redacted Personal Data	690723
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	26/08/2014	38658628	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	37894812	376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	19/08/2014	38502137	376.57	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	26/08/2014	38698959	376.57	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515013	768.90	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514970	709.08	Redacted Personal Data	1376607
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514980	766.40	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515004	456.00	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514791	1407.84	Redacted Personal Data	3539686
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	08/08/2014	37969551	664.21	Redacted Personal Data	1411607
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514769	1123.20	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514903	772.20	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514583	899.40	Redacted Personal Data	119913
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514674	1195.36	Redacted Personal Data	142063
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514864	1479.96	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514683	1498.96	Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514705	979.36	Redacted Personal Data	5442691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514881	1064.64	Redacted Personal Data	5138686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514764	967.64	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/08/2014	38698842	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2014	37894687	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2014	38227596	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014	38501669	376.57	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564549	651.86	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514785	658.56	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515011	538.20	Redacted Personal Data	4244687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514663	672.00	Redacted Personal Data	4865686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514622	1132.84	Redacted Personal Data	1848616
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38582548	384.43	Redacted Personal Data	284594
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514617	374.40	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514652	439.52	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	6.75	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	59.85	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	10.35	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	22.95	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	20.70	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	3.15	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	18.00	Redacted Personal Data	2077684
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874887	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	37874887	5.85	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

Body name	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	37874680	4.95	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874680	8.55	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874680	5.40	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874680	12.15	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874680	3.15	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874680	8.55	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874680	5.40	Redacted Personal Data	1706730
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Car Allowances: Officers	C10000	05/08/2014	37874680	5.40	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	4.05	Redacted Personal Data	1706730
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514827	946.64	Redacted Personal Data	1230601
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581575	250.71	Redacted Personal Data	57309
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515041	2159.80	Redacted Personal Data	115426
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Carers Direct Payment	E20001	18/08/2014	38415642	400.00	Redacted Personal Data	6441688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514646	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
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/08/2014	38699159	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
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515039	628.00	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	38768633	667.00	Redacted Personal Data	6505686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514783	1146.60	Redacted Personal Data	689787
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014	38761613	1236.24	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014	38761614	1236.24	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014	38761615	1236.24	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514905	893.52	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514633	655.20	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514651	1612.80	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514991	411.20	Redacted Personal Data	691103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514820	620.85	Redacted Personal Data	5082686
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	24.75	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	3.60	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	10.80	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	10.80	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	3.60	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	11.25	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	11.70	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	24.30	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	11.70	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	11.25	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	74.00	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	18.72	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	23.40	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	3.15	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	3.60	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874857	18.90	Redacted Personal Data	1706887
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/08/2014	38699223	319.70	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514938	360.00	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514704	749.44	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	19/08/2014	38492601	631.58	Redacted Personal Data	195498

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	38515005	4034.28	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514684	730.64	Redacted Personal Data	2975686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514558	1106.40	Redacted Personal Data	2300785
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514687	1366.12	Redacted Personal Data	4356687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2014	37895005	319.70	Redacted Personal Data	6201686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2014	37895355	398.00	Redacted Personal Data	6201686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	06/08/2014	37895298	319.70	Redacted Personal Data	6201686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Clients Expenses	D62000	01/08/2014	37754563	1037.00	Redacted Personal Data	6201686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514809	401.51	Redacted Personal Data	917599
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874638	42.75	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874638	120.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874638	93.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874638	40.50	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874638	65.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874638	38.25	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874638	67.00	Redacted Personal Data	1706701
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874638	30.00	Redacted Personal Data	1706701
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514581	343.24	Redacted Personal Data	270394
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515012	1497.60	Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514736	561.60	Redacted Personal Data	919602
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	26/08/2014	38699114	484.16	Redacted Personal Data	196819
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514885	1076.40	Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514906	439.95	Redacted Personal Data	3210696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514569	882.32	Redacted Personal Data	695596
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514604	351.00	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514688	1029.60	Redacted Personal Data	5651688
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514730	390.00	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514666	558.60	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014	38501761	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/08/2014	38699001	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2014	38227796	376.57	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2014	37895186	376.57	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515042	2159.80	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514798	811.68	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514685	754.20	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	38658582	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/08/2014	38161583	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2014	38492581	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514681	366.88	Redacted Personal Data	691252
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514932	731.20	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514623	421.20	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514584	294.40	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514748	819.00	Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514676	551.04	Redacted Personal Data	2075649

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	37874655	58.82	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	2.75	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	39.20	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	10.49	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	3.83	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	8.19	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	2.57	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	11.43	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	10.40	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	2.75	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	15.39	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	2.57	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Central Area - Youth	Car Allowances: Officers	C10000	05/08/2014	37874655	2.39	Redacted Personal Data	2077676
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817	71.10	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817	166.50	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817	3.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817	3.00	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817	0.45	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817	21.15	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Fostering Team	Car Allowances: Officers	C10000	05/08/2014	37874817	2.25	Redacted Personal Data	1706854
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/08/2014	38492553	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/08/2014	38658554	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/08/2014	38161553	263.49	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514728	434.00	Redacted Personal Data	4947687
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Transport Costs	C21000	13/08/2014	38227962	1095.84	Redacted Personal Data	1877619
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515000	1143.32	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	38514875	1843.80	Redacted Personal Data	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514658	1119.44	Redacted Personal Data	1817614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564571	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	38228224	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/08/2014	38698756	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014	38501883	419.46	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2014	37895018	419.46	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	37874834	93.15	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	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	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	54.00	Redacted Personal Data	1706867

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Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014	37874834	58.50	Redacted Personal Data	1706867
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Car Allowances: Officers	C10000	05/08/2014	37874834	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	05/08/2014	37874834	2.25	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	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	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	37874558	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	10.35	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	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	9.90	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	3.15	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	23.40	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	9.90	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	120.00	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	10.35	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	2.70	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	17.55	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	21.60	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	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	37874558	9.45	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	9.90	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	3.60	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	9.45	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874558	7.20	Redacted Personal Data	1706634
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581553	601.71	Redacted Personal Data	158798
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514638	1201.88	Redacted Personal Data	1137602
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515052	468.00	Redacted Personal Data	688975
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564562	1203.43	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514902	3600.00	Redacted Personal Data	688979
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	14/08/2014	38270665	250.00	Redacted Personal Data	6313686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	12/08/2014	38161613	805.77	Redacted Personal Data	223471
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514962	842.40	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514978	380.40	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	13/08/2014	38237558	519.08	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	20/08/2014	38564563	300.86	Redacted Personal Data	5949687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514678	1354.20	Redacted Personal Data	5491686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514897	678.60	Redacted Personal Data	688995
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514828	304.96	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514650	468.00	Redacted Personal Data	4789686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38515058	374.40	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	38514944	257.27	Redacted Personal Data	4060686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514953	348.00	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	13/08/2014	38237585	400.00	Redacted Personal Data	265466
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515071	2422.44	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	20/08/2014	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	38515070	1122.82	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564548	369.86	Redacted Personal Data	1370607

Body name	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	38492559	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	38269605	1097.57	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514792	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	38515028	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	38515017	1310.40	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514894	982.80	Redacted Personal Data	6052687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514803	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	38514983	654.56	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	38514789	1512.00	Redacted Personal Data	4865688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514973	238.44	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514973	70.20	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514973	802.00	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514922	819.00	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514648	327.60	Redacted Personal Data	4000686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581566	347.23	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514896	491.40	Redacted Personal Data	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514843	460.00	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564568	555.58	Redacted Personal Data	77637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514802	884.00	Redacted Personal Data	6311686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514629	478.03	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014	38761611	384.88	Redacted Personal Data	2452687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014	38761612	384.88	Redacted Personal Data	2452687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514873	600.00	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514591	1596.00	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514554	795.60	Redacted Personal Data	3897694
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514928	535.39	Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514765	694.63	Redacted Personal Data	689215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514852	408.91	Redacted Personal Data	6122686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514882	576.36	Redacted Personal Data	4742689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515025	578.60	Redacted Personal Data	4244686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514869	1273.64	Redacted Personal Data	5061686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514734	655.20	Redacted Personal Data	173038
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	26/08/2014	38698708	319.70	Redacted Personal Data	187538
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514673	514.29	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515040	1296.00	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	26/08/2014	38698843	345.83	Redacted Personal Data	220530
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/08/2014	38698783	376.57	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2014	38227717	311.20	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	38501677	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	38269604	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	38514758	947.14	Redacted Personal Data	2286688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	26/08/2014	38658633	1376.57	Redacted Personal Data	279225
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514984	585.00	Redacted Personal Data	689262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515046	937.03	Redacted Personal Data	81106
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514593	423.35	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514872	1144.00	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	07/08/2014	37958767	416.00	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514579	510.00	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515063	1714.36	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514945	527.94	Redacted Personal Data	3296691

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	38514937	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	854.76	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514839	483.21	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	448.44	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	38658656	400.38	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	38492655	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	37958771	479.68	Redacted Personal Data	689366
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/08/2014	37958772	889.20	Redacted Personal Data	689366
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/08/2014	38581563	275.79	Redacted Personal Data	2157725
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/08/2014	38564569	802.29	Redacted Personal Data	4371687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514712	454.28	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	419.46	Redacted Personal Data	1325601
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	12/08/2014	38161642	375.97	Redacted Personal Data	1904666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514876	1062.80	Redacted Personal Data	88937
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515073	1557.08	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514611	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	38514721	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	38492585	2391.75	Redacted Personal Data	123161
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	13/08/2014	38237611	400.00	Redacted Personal Data	6377686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514819	590.93	Redacted Personal Data	4650686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514690	364.53	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	38514815	1344.00	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	38514686	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	38161643	1333.07	Redacted Personal Data	2073653
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514777	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	38658553	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/08/2014	38658552	288.03	Redacted Personal Data	40499

Body name	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	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	6.75	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	9.45	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	9.00	Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874691	6.75	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	6.75	Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874691	6.75	Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874691	8.55	Redacted Personal Data	5501694
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	05/08/2014	37874691	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	8.55	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	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514841	720.00	Redacted Personal Data	6052686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	19/08/2014	38492658	2065.64	Redacted Personal Data	3508687
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514954	1891.04	Redacted Personal Data	131215
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	19/08/2014	38492617	1583.37	Redacted Personal Data	237172
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874802	52.20	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874802	7.65	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874802	7.20	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874802	5.40	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874802	200.70	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	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	37874802	18.45	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874802	36.00	Redacted Personal Data	1706838
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874802	11.25	Redacted Personal Data	1706838
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514587	756.00	Redacted Personal Data	3346686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	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	414.99	Redacted Personal Data	3707703
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514589	564.48	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514935	1296.00	Redacted Personal Data	3210706
Solihull MBC	Children & Education Services	Area & Relief Caretaking	Car Allowances: Officers	C10000	31/08/2014		313.65	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/08/2014		486.9	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Car Allowances: Officers	C10000	31/08/2014		270.57	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		506.7	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Chess	Car Allowances: Officers	C10000	31/08/2014		401.1	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Car Allowances: Officers	C10000	31/08/2014		308.7	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Locality SW North	Car Allowances: Officers	C10000	31/08/2014		310.95	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/08/2014		309.6	Redacted Personal Data	Expenses Claimant
Solihull MBC	Central Services to the Public	Cash Account	Cash Overdrawn: Payroll	S30932	31/08/2014		256.62	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/08/2014		254.25	Redacted Personal Data	Expenses Claimant
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	Car Allowances: Officers	C10000	31/08/2014		256.5	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		258.3	Redacted Personal Data	Expenses Claimant
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	31/08/2014		318.15	Redacted Personal Data	Expenses Claimant
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Car Allowances: Officers	C10000	31/08/2014		329.4	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		313.65	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	38514625	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	38269603	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	20/08/2014	38514986	936.00	Redacted Personal Data	1230602
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	15/08/2014	38391548	291.95	Redacted Personal Data	6246686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514961	1025.56	Redacted Personal Data	2045665
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514742	332.32	Redacted Personal Data	896596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	18.45	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	6.75	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	24.30	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	34.20	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	11.70	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	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	37874931	19.35	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	18.90	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	24.75	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	9.90	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	4.50	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	10.80	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	9.90	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	4.05	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	11.25	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	26.10	Redacted Personal Data	1807668
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Car Allowances: Officers	C10000	05/08/2014	37874931	9.45	Redacted Personal Data	1807668
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514582	356.80	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514834	617.40	Redacted Personal Data	2437688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	21.87	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	3.92	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	22.59	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	9.27	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	9.27	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	3.87	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	12.60	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	05/08/2014	37874637	1.98	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	6.89	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	5.67	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	9.27	Redacted Personal Data	6402688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Car Allowances: Officers	C10000	05/08/2014	37874637	9.27	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	9.27	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	37874637	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	5286688
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	20/08/2014	38514919	1497.60	Redacted Personal Data	60581
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	18/08/2014	38415646	400.00	Redacted Personal Data	6441686
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Carers Direct Payment	E20001	28/08/2014	38761605	400.00	Redacted Personal Data	692690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38515031	1068.80	Redacted Personal Data	5137686
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874694	23.99	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874694	5.72	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874694	3.33	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874694	16.25	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874694	22.32	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874694	173.70	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874694	8.46	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874694	2.97	Redacted Personal Data	1706742
Solihull MBC	Children & Education Services	ATC Carepay Holding A/C	Foster Parents	D50000	06/08/2014	37894856	484.16	Redacted Personal Data	8825
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514630	603.22	Redacted Personal Data	3188686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514845	792.00	Redacted Personal Data	1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514976	341.21	Redacted Personal Data	1398633
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878	4.50	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878	18.90	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878	12.00	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878	5.50	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878	22.50	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878	27.00	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878	23.00	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878	17.00	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878	33.30	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878	17.10	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	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	05/08/2014	37874878	26.50	Redacted Personal Data	3666695
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874878	30.00	Redacted Personal Data	3666695
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514615	701.87	Redacted Personal Data	182740
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514703	1143.48	Redacted Personal Data	179319
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514575	1497.60	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014	38502116	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2014	37895080	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/08/2014	38699279	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2014	37895379	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2014	38227754	376.57	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	06/08/2014	37894722	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	13/08/2014	38228112	419.46	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/08/2014	38501963	419.46	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	38514968	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	37874906	3.50	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874906	2.70	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874906	4.50	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874906	1.58	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874906	86.40	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874906	7.65	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874906	2.03	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874906	4.00	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874906	3.38	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874906	4.05	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874906	9.00	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874906	3.15	Redacted Personal Data	1706929
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Car Allowances: Officers	C10000	05/08/2014	37874906	175.50	Redacted Personal Data	1706929
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514844	265.64	Redacted Personal Data	1674622
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	13/08/2014	38237559	327.66	Redacted Personal Data	5605686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514893	661.20	Redacted Personal Data	5605686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	19/08/2014	38492570	266.82	Redacted Personal Data	102115
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	28/08/2014	38761580	368.76	Redacted Personal Data	3571687
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Car Allowances: Officers	C10000	06/08/2014	37911547	329.61	Redacted Personal Data	5510690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514972	1407.40	Redacted Personal Data	693734
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Higher Education & Support	D62022	22/08/2014	38612629	667.00	Redacted Personal Data	4094696
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	29/08/2014	38777601	600.00	Redacted Personal Data	5403686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514857	514.80	Redacted Personal Data	2117690
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	18.45	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	16.20	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	12.50	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	8.55	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	9.45	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	16.65	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	18.90	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	13.05	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	19.35	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	10.80	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	19.35	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	26.10	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	9.45	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	15.75	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	21.15	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	13.95	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	21.60	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	11.25	Redacted Personal Data	3666691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Car Allowances: Officers	C10000	05/08/2014	37874793	4.50	Redacted Personal Data	3666691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/08/2014	38514722	1479.96	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Direct Payments	E20009	20/08/2014	38514835	471.44	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 Services	Professional Fees	D51000	05/08/2014	37860547	500.00	Right Management Ltd	223217
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	28/08/2014	38753733	55176.66	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	3927.39	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	37781549	1050.00	RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	04/08/2014	37781548	600.00	RNIB	68278
Solihull MBC	Central Services to the Public	Client Mgt Transport	Furniture & Equipment	D10000	05/08/2014	37869550	2282.50	Road Angel Fleet	3211687
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	19/08/2014	38508642	1140.00	Rocom Group Ltd	16106
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	01/08/2014	37775589	880.00	Room 9 Media	2398689
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	13/08/2014	38239548	4300.00	Round MIDNight Ltd	102700
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	12/08/2014	38173605	260.84	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	29/08/2014	38777627	480.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Corporate Parenting Youth	IT Equipment & Software	D32000	29/08/2014	38777626	120.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	29/08/2014	38777627	-480.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Youth Council / YID	IT Equipment & Software	D32000	29/08/2014	38777626	120.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	29/08/2014	38777627	420.00	Rt Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255611	960.00	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	28/08/2014	38763547	3083.33	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	28/08/2014	38763547	12333.33	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	20/08/2014	38537566	2970.00	Rugeley School Priory	5410688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	20/08/2014	38537566	24030.00	Rugeley School Priory	5410688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	28/08/2014	38763547	46250.00	Rugeley School Priory	5410688
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929597	1338.58	Runwood Homes Ltd - Orchard Blythe	3991686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/08/2014	37867687	2996.37	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	01/08/2014	37775568	291.68	S & A Carpets	144004
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	11/08/2014	38070548	216.66	S I S Furnishings	4784686
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	18/08/2014	38427796	490.00	S P Fisher Landscapes	7656
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	14/08/2014	38324552	1103.04	S Warwickshire NHS Foun. Trust	687868
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	05/08/2014	37839547	3077.99	S.W.A.P Ltd	3298686
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	18/08/2014	38427797	440.00	Sabell & Co Ltd	7662
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Consultants	Y31000	12/08/2014	38173550	647.50	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	12/08/2014	38173550	647.50	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	07/08/2014	37958818	6961.43	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	14/08/2014	38324547	244.00	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Other Utilities	B14000	24/07/2014	PC53615	393.13	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	932.14	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439554	1205.86	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049696	1393.36	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049695	1105.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049694	1710.00	Sanctuary Care Ltd	125215

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	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	1205.86	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439551	1166.96	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	18/08/2014	38439553	1166.96	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049689	1031.41	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049686	1094.08	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049687	1595.52	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049688	1252.58	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049690	1700.79	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	14/08/2014	38338547	393.52	Sanctuary Housing Association	71503
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/08/2014	38068553	20092.00	Sandwell Met Bc	10730
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	18/08/2014	38427831	5116.36	Sandwell Met Bc	10730
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	04/08/2014	37825568	3540.00	Scalable Networks PLC	122994
Solihull MBC	Housing Revenue Account	Telecommunications Work	IT Equipment & Software	D32000	04/08/2014	37825568	50.00	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	04/08/2014	37825570	509.00	Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Other Employee Costs	A39000	15/08/2014	38399547	420.00	Schofield & Associates	6452687
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826639	425.67	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826641	677.02	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826642	660.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826643	2543.67	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826644	1032.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826645	302.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826646	341.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826578	834.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826579	2215.25	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826648	561.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826649	1353.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826581	340.51	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	37826558	2308.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826552	2511.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826553	4471.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826554	1595.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826555	3926.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826557	7633.00	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826559	1895.91	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826560	20102.80	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826561	433.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826564	2324.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826562	2120.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826563	8332.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826565	2479.69	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826566	1299.95	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826567	1505.44	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826568	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	19/08/2014	38509565	2960.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503558	1843.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503552	1035.74	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503554	501.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503555	877.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503557	553.47	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503559	490.28	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503629	663.32	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503633	1086.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503628	352.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503630	925.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503631	878.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503632	1448.31	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503560	1443.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503561	306.33	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503562	763.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503636	1137.06	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503638	799.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503639	1770.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503640	301.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503641	619.32	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503563	1105.50	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503564	419.30	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38503566	1820.97	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826650	-660.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826656	-699.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38504561	-1284.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38504562	-1353.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38504555	-502.02	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826658	-1812.41	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826654	-343.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38504556	-877.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38504558	-2217.90	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826652	-452.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38504560	-1869.02	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38504557	-1145.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/08/2014	37826651	-1091.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	19/08/2014	38504559	-1850.83	Scottish & Southern Energy	223412
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	30/07/2014	PC45061	291.66	Screwfix Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	28/07/2014	PC18290	375.00	Screwfix Direct	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Park Rangers	Repair & Maintn Of Buildings	B31000	31/07/2014	PC05714	307.38	Screwfix Direct Lt	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/08/2014	37810547	259.60	Scribes Plus Ltd	137733
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	27/08/2014	38743556	500.00	Sec-1 Ltd	120664
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	11/08/2014	38102547	900.00	Secure-A-Field	115738
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	14/08/2014	38306547	350.70	Seddon Garden Machinery	133907
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	14/08/2014	38302547	1040.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	14/08/2014	38305548	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/08/2014	38305548	286.75	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	20/08/2014	38555560	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/08/2014	38555550	15.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/08/2014	38555550	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	01/08/2014	37754573	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	01/08/2014	37754573	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	01/08/2014	37754564	229.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	01/08/2014	37754564	915.88	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929705	6735.68	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929706	6540.07	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929707	4513.60	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	37929702	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	Sense	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	4556.18	Serco Limited	26249
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/08/2014	37775570	16806.34	Serene House	4942687
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	11/08/2014	38032547	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	1975.56	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756606	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	424.20	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756611	293.51	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756612	838.60	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	28/08/2014	38756614	769.75	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	28/08/2014	38756615	431.28	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	28/08/2014	38756617	404.45	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756550	925.53	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	38756547	1620.56	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756548	488.25	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756552	814.73	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756553	488.21	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756556	872.64	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756557	339.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756558	742.76	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756561	767.12	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756562	415.11	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756564	1269.97	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756565	302.54	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756569	736.29	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756566	362.69	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756567	658.95	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244594	293.58	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	251.58	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244599	413.47	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244600	1006.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244601	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244603	311.53	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244576	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244577	327.24	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244579	69.69	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	38244590	476.25	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244581	617.10	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244584	339.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244587	326.47	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244591	551.08	Sevacare (UK) Ltd	3484687
Solihull MBC	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	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244553	359.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244554	1215.03	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244553	32.95	Sevacare (UK) Ltd	3484687

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	38244560	641.07	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244561	497.21	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244562	336.33	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244566	339.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244567	742.76	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244609	581.76	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244613	1269.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244609	109.08	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	13/08/2014	38244624	419.30	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244610	371.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244611	2087.67	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244608	635.00	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244615	415.11	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244616	260.57	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244618	320.50	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244619	802.90	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244620	254.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	13/08/2014	38244621	829.64	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Home Care Support Services	E20019	13/08/2014	38244622	353.46	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244570	805.99	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244571	424.20	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244572	1332.81	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244573	335.47	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244574	389.41	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244592	287.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	13/08/2014	38244593	763.78	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756568	763.56	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756577	463.59	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756571	372.69	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756573	614.16	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	38756588	1669.53	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756591	1003.61	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756592	326.47	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756593	448.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756594	260.68	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756596	266.64	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756600	652.96	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756601	763.56	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756602	371.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	22/08/2014	38611584	2773.92	Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	20/08/2014	38534548	55945.02	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/08/2014	37928562	8114.00	Shapwick Prep School	3411690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049666	11095.96	Sharmer Fields House	688949
Solihull MBC	Central Services to the Public	Police Commiss Elections	General Office Expenses	D42000	18/08/2014	38427836	1747.62	Shaw & Sons Ltd	7763

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	38427836	157.50	Shaw & Sons Ltd	7763
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929711	664.29	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929712	6900.87	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	18/08/2014	38427726	4750.35	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929714	11725.05	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Nursing Care Permanent	E20005	06/08/2014	37929713	9691.17	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	26/08/2014	38667549	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	14/08/2014	38285549	3665.00	Shirley Golf Club	26997
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	18/08/2014	38427625	300.00	Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	04/08/2014	37826548	8950.00	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	29/08/2014	38777635	773.50	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	26/08/2014	38628547	2320.50	Sico Europe Ltd	7811
Solihull MBC	Central Services to the Public	Multi Functional Printers	External Interest	G11000	21/08/2014	38568759	25477.28	Siemens Financial Services Ltd	11295
Solihull MBC	Central Services to the Public	Multi Functional Printers	External Interest	G11000	21/08/2014	38568760	-25222.50	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/08/2014	37903547	1669.81	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/08/2014	37903548	1025.58	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/08/2014	37904547	2101.19	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/08/2014	37905547	1427.66	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	06/08/2014	37905548	4123.55	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	280.00	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/08/2014	37825567	535.50	Simplymed Ltd	5379691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270649	979.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270650	1175.36	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237605	670.53	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237604	1497.92	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237603	862.42	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237602	1841.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237601	1193.32	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237610	1369.58	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237609	1290.22	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237608	1074.77	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/08/2014	38270651	1214.54	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237560	1220.78	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237561	1395.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237562	1338.58	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237563	1247.13	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237564	604.52	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237566	320.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237567	310.50	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237606	1358.42	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237607	1395.31	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173585	2480.64	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173584	2179.89	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173586	456.96	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173583	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	38611603	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
Solihull MBC	Central Services to the Public	Travellers Old Damson Ln	Contractors	Y21000	20/08/2014	38567548	547.50	Sitexorbis	234075
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	07/07/2014	PC80561	315.00	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	850.00	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 Cg	BSF Unitary Charge	D96000	04/08/2014	37826659	7408.99	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	04/08/2014	37826660	16114.37	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	04/08/2014	37826661	7979.57	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	04/08/2014	37826662	1245.11	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	04/08/2014	37826663	1752.38	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	04/08/2014	37826664	1752.38	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	04/08/2014	37826665	4605.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	04/08/2014	37826666	11566.93	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	08/08/2014	38004547	5283.33	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	08/08/2014	38004547	338.68	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	08/08/2014	38004547	301399.50	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	08/08/2014	38004547	90283.32	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	08/08/2014	38004547	308188.67	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	20/08/2014	38537565	5283.33	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	20/08/2014	38537565	308188.67	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	20/08/2014	38537565	338.68	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	20/08/2014	38537565	302721.83	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	20/08/2014	38537565	1151.49	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	20/08/2014	38537565	90283.32	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	04/08/2014	37826577	286.67	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	04/08/2014	37826576	442.75	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	04/08/2014	37826575	422.28	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	04/08/2014	37826574	1616.56	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	04/08/2014	37826572	370.47	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	04/08/2014	37826547	2463.70	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	20/08/2014	38537562	-648.50	Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	04/08/2014	37816557	80000.00	Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	12/08/2014	38143547	29281.95	Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	12/08/2014	38173589	4954.40	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	12/08/2014	38173590	1143.20	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38270652	633.46	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	18/08/2014	38439621	417.76	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	18/08/2014	38439620	406.57	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/08/2014	38439619	999.64	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Domiciliary Care	E20008	18/08/2014	38439618	1022.02	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/08/2014	38439617	290.94	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/08/2014	38439616	350.62	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	18/08/2014	38439614	373.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/08/2014	38439613	566.96	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38270653	1342.65	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439609	1812.78	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439610	268.56	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439605	417.76	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/08/2014	38439608	276.02	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	1987.00	Solihull College	7876
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Other Contracted Services	E29000	15/08/2014	38383547	14300.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	18/08/2014	38463547	13500.00	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	37775548	2964932.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	12/08/2014	38173591	1673.52	Solihull Community Housing Rdgs	958600
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	27/08/2014	38712547	349.98	Solihull Conservation Volunteers	104308
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014	37916549	672.16	Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014	37916549	553.67	Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/08/2014	37916549	175.00	Solihull Healthcare & Walk-In Centre	3794686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/08/2014	38270614	2766.00	Solihull Home Care	6163686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/08/2014	38270615	1092.00	Solihull Home Care	6163686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/08/2014	38270613	371.25	Solihull Home Care	6163686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929635	357.00	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	01/08/2014	37757572	591.86	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2014	38709547	299.72	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/08/2014	38003547	697.25	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	11/08/2014	38050548	63889.11	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	11/08/2014	38090607	364.14	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929632	357.00	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	12/08/2014	38173592	1861.12	Solihull Mind	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	38269551	2200.00	Sos Services Ltd	268605
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	11/08/2014	38069561	650.00	Sos Services Ltd	268605
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	13/08/2014	38227556	324.00	South & City College Birmingham	3136687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929690	3549.77	Southside Care Group	693641
Solihull MBC	Highways & Transport Services	Network Management Staff	Training	A32000	28/08/2014	38757548	3290.00	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	38638548	259.38	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/08/2014	38095547	370.52	Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	12/08/2014	38142547	17600.00	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	12/08/2014	38144548	25620.00	Spurgeons	214480
Solihull MBC	Children & Education Services	St John The Baptist J&I	Telephones	D30000	18/07/2014	PC46984	631.02	Srilankan Airlines	Purchase Card Supplier
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	12/08/2014	38173594	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	12/08/2014	38173593	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38439627	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	38237571	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	37929680	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	38237569	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	1083.05	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	38483553	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	38348548	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38349547	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	4200.00	St George's School, Edgbaston	93687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	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	4200.00	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	38343547	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38342547	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38341548	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38341547	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38340547	4200.00	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	38296550	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38296549	5950.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38296548	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38296547	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38295547	4200.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38291547	4200.00	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38293547	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38294547	3800.00	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	259.84	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38270648	1419.93	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Heart Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38270645	1530.12	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38270646	1652.65	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38270647	1284.86	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/08/2014	38269580	1542.07	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/08/2014	38669657	268.50	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	26/08/2014	38669655	268.50	St Giles Nursing Home	7976
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37804547	1320.00	St Ives Chambers	2461691
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/08/2014	38556548	540.00	St Ives Chambers	2021639
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	04/08/2014	37823547	540.00	St Ives Chambers	3954687
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37801547	687.50	St Ives Chambers	142423
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37822550	3120.00	St Ives Chambers	142423
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37807547	10500.00	St Ives Chambers	198358
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/08/2014	38556564	375.00	St Ives Chambers	109953
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/08/2014	38556549	420.00	St Ives Chambers	109953
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37823549	1800.00	St Ives Chambers	100960
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/08/2014	38554556	1575.00	St Ives Chambers	100960
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	06/08/2014	37913615	26.37	St Margaret's Medical Practice	693656
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	06/08/2014	37913615	750.00	St Margaret's Medical Practice	693656
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255618	357.00	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	1436.85	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	38237575	263.05	St Peter's Community Project	8007
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/08/2014	38165549	250.00	St Peters School	12940
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/08/2014	38168548	250.00	St Peters School	12940
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37808547	2700.00	St Philips Chambers	278380
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/08/2014	37822549	720.00	St Philips Chambers	96038
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	04/08/2014	37825591	1530.00	St Philips Chambers	260461
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	04/08/2014	37797547	360.00	St Philips Chambers	4770690
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Training	A32000	15/08/2014	38359547	-332.05	Sta	78555
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Training	A32000	15/08/2014	38359547	332.05	Sta	78555
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	15/08/2014	38359547	321.25	Sta	78555
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	15/08/2014	38359547	10.80	Sta	78555
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	06/08/2014	37895547	820.00	Stadia Surveys	65020
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	18/08/2014	38427579	18677.56	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	PC83438	302.38	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	480.00	Start Again Project Cic	2500686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	18/08/2014	38457547	31.00	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	2031.59	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	700.00	Stuart Bishop	93932
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	01/08/2014	37769547	712.54	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	2130.81	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	13/08/2014	38237576	2130.81	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/08/2014	38611551	287.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/08/2014	38746552	998.00	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049614	3503.00	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049616	849.71	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049618	1839.01	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049619	603.57	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049620	1145.02	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049621	1792.56	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049615	2035.77	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	1779.69	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	07/08/2014	37958652	6.95	Supplies For School	173598
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	07/08/2014	37958652	468.80	Supplies For School	173598
Solihull MBC	Children & Education Services	Oak Cottage J&I	Purchase Card Statement Summary	D11002	17/07/2014	PC09995	447.74	Supplies Team	Purchase Card Supplier
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	27/08/2014	38746557	340.82	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37913562	346.41	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	04/08/2014	37826551	750.00	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	38743547	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	07/08/2014	37958919	754.95	Swiis	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	Swiis	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	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	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	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	11/08/2014	38065560	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	11/08/2014	38069562	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	12/08/2014	38130547	754.95	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	07/08/2014	37958923	759.99	Swiis	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	38556574	754.95	Swiis	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	Swiis	60635
Solihull MBC	Planning & Development Services	Pest Control	Materials	D11000	20/08/2014	38554554	543.98	Sx Environmental Services Ltd	562600
Solihull MBC	Planning & Development Services	Pest Control	Materials	D11000	20/08/2014	38540554	347.48	Sx Environmental Services Ltd	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	375.00	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	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	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	375.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37908547	522.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37908547	1215.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37908547	25.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	Clients Transport Costs	C21000	06/08/2014	37908547	420.00	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	06/08/2014	37908547	1215.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	06/08/2014	37908547	50.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	06/08/2014	37908547	180.00	T C Cars	8132
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	26/08/2014	38623547	495.00	Tactyc	30819
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/08/2014	37999548	317.90	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/08/2014	38733548	1300.50	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/08/2014	37987548	455.18	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	Tameside MBC	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	37757549	53782.99	Tcs Services Ltd	119844
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Classroom Support	A35002	27/08/2014	38733563	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	27/08/2014	38733569	1215.00	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	906.00	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	38427834	960.00	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	37959551	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	The Castle Practice	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	282.50	The Columbaria Company	88589
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173565	256.60	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	38237579	1205.81	The Court Of Lady K Leveson	8224

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	38237578	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	05/08/2014	37867649	972.90	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	37867648	324.30	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	1345.53	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	37867647	1041.25	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	37867644	1075.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867631	1344.25	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	37867629	1306.56	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	1391.90	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	1395.22	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	1395.22	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	725.71	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	1617.89	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	37867634	1700.79	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	37867632	1700.79	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	37867636	816.49	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	37867637	1298.35	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	1395.22	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	1363.96	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	1523.78	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/08/2014	37867651	1700.79	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	37867626	1700.79	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	1700.79	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	815.30	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	1223.88	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	22/08/2014	38595618	575.05	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	07/07/2014	PC36932	228.00	The Internet Shop.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000	15/07/2014	PC56853	386.00	The Kids Window Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049722	907.72	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/08/2014	38049721	8472.04	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	18/08/2014	38427696	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	07/08/2014	37958662	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	07/08/2014	37958663	920.10	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	07/08/2014	37958665	613.40	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	07/08/2014	37958945	475.00	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	11/08/2014	38094554	1226.80	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	11/08/2014	38094555	306.70	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	01/08/2014	37757574	1330.00	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	01/08/2014	37758547	306.70	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	06/08/2014	37896548	1226.80	The Norman Laud Association	27708
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38415556	1422.81	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38415557	902.19	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	28/08/2014	38761594	1417.11	The Priory Nh	692761
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	28/08/2014	38761592	454.00	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
Solihull MBC	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
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929596	1892.15	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929595	1421.04	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929590	1553.90	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929586	482.05	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929587	1567.54	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929588	1419.93	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929589	1611.47	The Royal Star & Garter H	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929591	1723.87	The Royal Star & Garter H	692767
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	07/07/2014	PC83614	243.84	The School Planner	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak	Professional Fees	D51000	15/08/2014	38357549	4600.00	The Secret Garden	5481689
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	27/08/2014	38705719	313.25	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	27/08/2014	38705550	318.93	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Child Tf Top-Up Payments	Foster Parents	D50000	27/08/2014	38705718	320.35	The Share Foundation	4772686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Officers Expenses	D61000	03/07/2014	PC27388	319.00	The Spirit Of The Shee	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/08/2014	38583553	800.00	The Stroke Association	692771
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	14/08/2014	38313548	1520.00	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	14/08/2014	38314547	3800.00	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929547	8090.69	The Whitehouse	54471
Solihull MBC	Children & Education Services	Troubled Families	Clients Expenses	D62000	17/07/2014	PC19451	226.19	Thetrainline.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	07/08/2014	37958816	13290.48	Thistle Insurance Services	3411689
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	20/08/2014	38542548	261.00	Thomson Reuters	1266596
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	01/08/2014	37775581	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	Planning & Development Services	Development Control	General Office Expenses	D42000	27/08/2014	38743553	275.63	Tmp UK Ltd	4027686
Solihull MBC	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
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Recruitment Costs	A34000	05/08/2014	37880576	-71.50	Tmp UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	01/08/2014	37775577	616.16	Tmp UK Ltd	4027686
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Recruitment Costs	A34000	05/08/2014	37880576	3129.05	Tmp UK Ltd	4027686
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Recruitment Costs	A34000	05/08/2014	37880576	71.50	Tmp UK Ltd	4027686
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Recruitment Costs	A34000	05/08/2014	37880576	3200.55	Tmp UK Ltd	4027686
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Recruitment Costs	A34000	05/08/2014	37880576	-3129.05	Tmp UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	01/08/2014	37775576	295.29	Tmp UK Ltd	4027686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	18/07/2014	PC29533	647.08	Toolstation Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551	23030.06	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551	-23032.05	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551	23032.25	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551	18467.63	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551	16047.63	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551	11485.20	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551	23032.05	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551	11483.01	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551	-18467.63	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551	-16047.63	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551	-23030.06	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	20/08/2014	38534551	-11485.20	Total Gas & Power Ltd	687955
Solihull MBC	Children & Education Services	Triple Crown PRU	Other Employee Costs	A39000	18/08/2014	38427570	300.00	Touchwood Solicitors	6472686
Solihull MBC	Adult Social Care	In House Transport	Furniture & Equipment	D10000	18/08/2014	38427758	340.00	Tower Blinds Birmingham	27404
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929716	6603.00	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929719	7951.81	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929718	5402.99	Tracs Ltd	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	5788.01	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929721	6337.33	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929720	5783.67	Tracs Ltd	75377
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	12/08/2014	38129547	418.07	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	05/08/2014	37872547	478.19	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	19/08/2014	38508557	404.41	Travail Employment Group	8373
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/07/2014	PC58259	264.00	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	29/07/2014	PC78908	279.50	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/07/2014	PC59756	300.00	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/07/2014	PC58267	315.50	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/07/2014	PC59764	351.50	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/07/2014	PC71127	355.00	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/07/2014	PC71119	357.50	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/07/2014	PC09840	392.50	Travelodge	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	15/07/2014	PC90460	305.50	Travelodge Agent	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	22/07/2014	PC04927	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 Birmingham	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/07/2014	PC58647	438.00	Travelodge Castle	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	07/07/2014	PC58662	438.00	Travelodge Castle	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/08/2014	38526548	102.56	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/08/2014	38526548	12.65	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/08/2014	38526548	22.49	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/08/2014	38526548	145.00	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	14/08/2014	38331547	1056.00	Tribal Education Ltd	136613
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756621	345.24	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	1498.78	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000	14/08/2014	38269554	3000.00	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Advertising/Publicity/Promotion	D93000	12/08/2014	38120563	1200.00	Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Children & Education Services	Childrens Management	General Office Expenses	D42000	15/08/2014	38408547	10400.00	Tri-X-Childcare Ltd	110233
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	22/08/2014	38611549	272.00	Tropical Inc	165919
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	18/07/2014	PC44313	229.62	Tshirtsonline.com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	11/07/2014	PC13353	438.00	Tic 20000	Purchase Card Supplier
Solihull MBC	Children & Education Services	All Schools	Other Contracted Services	E29000	04/08/2014	37826678	8931.00	Tudor Grange Primary Academy St James	3423686
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	01/08/2014	37757554	320.00	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	2520.00	UK Oracle User Group	32520
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255625	419.00	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	38756661	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	38756626	402.17	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756629	463.68	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756666	346.91	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756669	623.21	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	340.77	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
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	28/08/2014	38756678	405.24	Universal Care Services	3633696

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	500.41	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	Universal Care Services	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	684.61	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923631	687.68	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	PD Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923639	260.95	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	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923548	454.36	Universal Care Services	3633696
Solihull MBC	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	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923558	773.64	Universal Care Services	3633696
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	Universal Care Services	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	37923573	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	Universal Care Services	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	316.21	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	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/08/2014	37923596	445.15	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	38756640	257.88	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	38756650	328.49	Universal Care Services	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	38568617	4745.79	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568610	6762.65	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568611	4745.79	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568612	4221.89	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568614	4205.77	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Domiciliary Care	E20008	21/08/2014	38568615	5013.01	Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	21/08/2014	38568616	4148.11	Upward Care	2991694
Solihull MBC	Central Services to the Public	Landlord Team	Repair & Maintn Of Buildings	B31000	29/08/2014	38777629	3145.00	Uretek (UK) Ltd	126138
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	19/08/2014	38482547	2369.23	Vale Of Evesham School	2446686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/08/2014	38611605	1254.00	Valmont Stainton Ltd	1765615
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	21/08/2014	38582552	-809.78	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	12/08/2014	38193547	473.48	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	21/08/2014	38582552	809.76	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	21/08/2014	38582552	809.78	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	18/08/2014	38462562	537.21	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	18/08/2014	38454547	445.68	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	14/08/2014	38308547	421.58	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	21/08/2014	38582550	1041.12	Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	21/08/2014	38577550	310.65	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	21/08/2014	38577547	250.64	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	28/08/2014	38760582	450.00	Vicky McMahon	223213
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568603	280.24	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568604	359.52	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568605	271.20	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568606	347.92	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568598	728.19	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568602	278.33	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568600	768.11	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	21/08/2014	38568599	1008.43	Victoria Lodge	11154
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	20/08/2014	38555579	25.00	Viglen Ltd	8542
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	20/08/2014	38555579	830.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	North Area - Youth	IT Equipment & Software	D32000	20/08/2014	38555578	2.50	Viglen Ltd	8542
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	20/08/2014	38555578	2.50	Viglen Ltd	8542
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	20/08/2014	38555578	83.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	20/08/2014	38555578	83.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	North Area - Youth	IT Equipment & Software	D32000	20/08/2014	38555578	83.00	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	20/08/2014	38555578	2.50	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	04/08/2014	37825595	451.92	Virgin Media Payments Ltd	172138
Solihull MBC	Highways & Transport Services	LSTF-Poplar Rd/Station Rd	Contractors	Y21000	27/08/2014	38746565	36488.67	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	04/08/2014	37825596	559.91	Virgin Media Payments Ltd	172138
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Telephones	D30000	04/08/2014	37825599	385.00	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	ICT: Network Support	Telephones	D30000	05/08/2014	37871547	-1728.75	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	PD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929693	5888.87	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Day Care	E20010	06/08/2014	37929696	4216.65	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/08/2014	37929691	6732.09	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37929692	9617.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Carers	Other Contracted Services	E29000	04/08/2014	37815547	1855.15	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929694	4216.58	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929695	4216.64	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929697	4216.64	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929698	3866.81	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/08/2014	38237588	2134.02	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/08/2014	37929699	7601.53	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929700	-1329.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929722	-562.50	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care - South	ASC - Residential Care Permanent	E20003	06/08/2014	37929701	-491.07	Voyage Ltd	124016
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/08/2014	37763548	1045.20	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/08/2014	37766547	273.00	W F Howes Ltd	68004

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	37764547	318.50	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	01/08/2014	37757559	1073.80	W F Howes Ltd	68004
Solihull MBC	Adult Social Care	ASC - Workforce Development	Other Employee Costs	A39000	14/08/2014	38269587	360.00	Wallace Robinson & Morgan	8580
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Other Employee Costs	A39000	29/08/2014	38775549	360.00	Wallace Robinson & Morgan	8580
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/08/2014	38049631	1197.58	Waimley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	22/08/2014	38611569	35.51	Walsall Healthcare NHS Trust	3682697
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	22/08/2014	38611569	507.49	Walsall Healthcare NHS Trust	3682697
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/08/2014	38068548	17414.00	Walsall MBC	8582
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/07/2014	PC77833	507.00	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	1167.77	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/08/2014	38439628	3859.19	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	38611556	384.00	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	CSW Broadband	Consultants	Y31000	28/08/2014	38760581	7410.80	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	12/08/2014	38191548	408.00	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	22/08/2014	38602547	1311.02	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	CSW Broadband	Consultants	Y31000	06/08/2014	37931548	49368.00	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Top Up Funding - Primary	Other Contracted Services	E29000	19/08/2014	38483552	6804.00	Water Orton School	94880
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173600	710.64	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	12/08/2014	38173598	748.87	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	Langley J&I	Purchase Card Statement Summary	D11002	09/07/2014	PC09343	385.43	Waterstones.com	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	01/08/2014	37775584	1440.00	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	28/08/2014	38760597	1920.00	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	01/08/2014	37775584	800.00	Wayne Elcock	274596
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	28/08/2014	38760588	2616.00	Weatherite Service & Maintenance Ltd	5438693
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	14/08/2014	38310549	2850.00	Weavers Of Wellbeing Solutions Cic	4326686
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	29/08/2014	38783551	276.00	Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	29/08/2014	38783550	276.00	Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	29/08/2014	38783547	276.00	Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	29/08/2014	38783549	276.00	Weir Waste Services Ltd	89536
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255626	1267.00	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Photocopying	D40001	29/08/2014	38782578	1547.45	West Mercia Supplies	8629
Solihull MBC	Planning & Development Services	Strategic Land	Grant & Subscription (SCITT)	D92000	22/08/2014	38601549	2138.00	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	HRE Management	Training	A32000	04/08/2014	37786547	594.00	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	NNDR Contribution	Collection Fund	U33000	21/08/2014	38585551	118263.60	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	04/08/2014	37826667	867613.00	West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	22/08/2014	38611606	6208.06	West Midlands Police	26137
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	14/08/2014	38270640	2192.08	Western Counselling Services Ltd	177479
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/08/2014	38611563	801.85	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/08/2014	38021550	426.53	Western Power Distribution	1059596
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Contractors	Y21000	19/08/2014	38504554	1545.69	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/07/2014	PC13517	220.44	Westhill Business	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	HLA / Management	Training	A32000	14/08/2014	38334547	210.00	Westminster Education Forum	2300791
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	20/08/2014	38556566	2235.34	Whale Tankers Ltd	8654
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	01/08/2014	37775590	210.00	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	01/08/2014	37775590	215.00	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	01/08/2014	37775590	-215.00	Whats On Magazines Ltd	54790
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	04/08/2014	37826674	9534.00	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255627	2619.00	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Clients Expenses	D62000	04/08/2014	37825551	521.00	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	18/08/2014	38415558	2857.07	Wider Options (3) Ltd	1767617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669593	1077.77	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669595	872.63	Willow Grange	53815
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	26/08/2014	38669596	351.42	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669597	1395.22	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669598	1356.20	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669599	1406.07	Willow Grange	53815
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	26/08/2014	38669600	1325.34	Willow Grange	53815

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	1736.22	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	38237590	318.15	Wilnecote Rest Home	171038
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237591	307.88	Wilnecote Rest Home	171038
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237587	1700.79	Wilnecote Rest Home	171038
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	06/08/2014	37928552	420.25	Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014	38766548	209.25	Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	28/08/2014	38766549	335.25	Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/08/2014	37930547	1328.17	Winchester Care	4817689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255551	1397.00	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Planning & Development Services	GBS B D Programme	Professional Fees	D51000	08/08/2014	38003549	1440.00	Winning Moves Ltd	1937615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	14/08/2014	38255629	2984.00	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/08/2014	38249548	18352.00	Witherslack Group	5378690
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	14/08/2014	38249548	52257.00	Witherslack Group	5378690
Solihull MBC	Central Services to the Public	Superannuation Administrati	Other Contracted Services	E29000	11/08/2014	38068555	12105.00	Wolverhampton City Council	70935
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	26/08/2014	38625547	1452.14	Wolverhampton City Council	70935
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/08/2014	38068554	16772.00	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	19/08/2014	38480547	3581.66	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	PC21623	228.00	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	PC26397	333.60	www.Gentworks.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	21/07/2014	PC74160	312.00	www.lsl-Wasteservices.	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	08/07/2014	PC59539	477.60	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	29/07/2014	PC68515	612.00	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials	D11000	16/07/2014	PC67969	266.90	www.Onlinetrophies.Co.	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	29/07/2014	PC76693	286.80	www.Pmgltd.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Postage & Courier Services	D43000	23/07/2014	PC62878	294.50	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Business Support	Materials	D11000	24/07/2014	PC05730	392.00	www.Thebookseller.com	Purchase Card Supplier
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Furniture & Equipment	D10000	03/07/2014	PC57578	420.00	www.Westminster-Briefi	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/08/2014	38237594	652.46	Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	05/08/2014	37870549	3419.51	Xerox UK Ltd	688912
Solihull MBC	Central Services to the Public	Electoral Registration	Training	A32000	11/08/2014	38090616	350.00	Xpress Software Solutions Ltd	226784
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/08/2014	38741554	31422.40	Yotta Dcl (Data Collection Ltd)	129640
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/08/2014	38741553	-1579.71	Yotta Dcl (Data Collection Ltd)	129640
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/08/2014	37775555	14392.86	Young Foundations	2545689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	01/08/2014	37760547	-7650.00	Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/08/2014	38427598	3003.28	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	18/08/2014	38427598	146.85	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/08/2014	38555552	-835.45	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/08/2014	38555552	3003.28	Young Futures	216573
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/08/2014	38508561	26975.24	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	19/08/2014	38508588	27809.52	Young Options Ltd	194119

