Cont. Cont	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date Transaction	Amount Supplier Nar	me	Supplier ID
Selection Sele	_	-	·						
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Solint MSC Chief the & Education Services Special Transport Temport Contract No. C20000 001/2071 246414 14461 18, 2 C Graph 16050									
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Solint MIND	Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	10/12/2012 12461605		ainment Technologies Ltd	250297
Solend MISC Oxidem & Education Services Special Transport Transport Commant Hele C30000 10/12/2011 1246/1918 11250 AGR Radio Care 9733	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012 12461908	1208.33 A2B Radio (Cars	9733
Solitul Mills	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire		10/12/2012 12461916		Cars	
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Solinium Micro Chiefern & Education Services Special Transport Transport Contract Hire G30000 101/22071 [24619114 1346.53 A2B Radio Care 9733 Solinium Micro Chiefern & Education Services Special Transport Transport Contract Hire G30000 101/22071 [24619115 1485.00] A2B Radio Care 975 Sport Common Care A5C - Nursing Care Permanert E30005 601/22071 [2461915 1485.00] A2B Radio Care 975 Sport Common Care A5C - Nursing Care Permanert E30005 601/22071 [2465986] 350.21 Alboyr Healthcare Homes Ltd 94770 Solinium Micro A4B Social Care 975 Sport Common Care A5C - Nursing Care Permanert E30005 601/22071 [2465988] 365 Ind Aboyr Healthcare Homes Ltd 94770 Solinium Micro A4B Social Care 975 Sport Common Care A5C - Nursing Care Permanert E30005 601/22071 [2465988] 365 Ind Aboyr Healthcare Homes Ltd 94770 Solinium Micro A4B Social Care 975 Sport Common Care A5C - Nursing Care Permanert E30005 601/22071 [2465988] 365 Ind Aboyr Healthcare Homes Ltd 94770 Solinium Micro A4B Social Care 975 Sport Common Care A5C - Nursing Care Permanert E30005 601/22071 [2465988] 365 Ind Aboyr Healthcare Homes Ltd 94770 Solinium Micro A4B Social Care 975 Sport Common Care A5C - Nursing Care Permanert E30005 601/22071 [2464728] 358 Sport A5C - Nursing Care Permanert E30005 601/22071 [2464728] 358 Sport A5C - Nursing Care Permanert E30005 601/22071 [2464728] 358 Sport A5C - Nursing Care Permanert E30005 401/22071 [2464728] 358 Sport A5C - Nursing Care Permanert E30005 401/22071 [2464728] 358 Sport A5C - Nursing Care Permanert E30005 401/22071 [2464728] 358 Sport A5C - Nursing Care Permanert E30005 401/22071 [2464728] 358 Sport A5C - Nursing Care Permanert E30005 401/22071 [2464972 358 Sport A5C - Nursing Care Permanert E30005 401/22071 [2464972 358 Sport A5C - Nursing Care Permanert E30005 401/22071 [2464972 358 Sport A5C - Nursing Care Permanert E	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012 12461909	1187.50 A2B Radio (Cars	9733
Solitul MRC Chitten's Education Services Special Transport Transport Contract Hime C30000 101/20012 12461914 1425 00 A28 Radio Care 9733	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012 12461910	1187.50 A2B Radio (Cars	9733
Solituk MBC And Social Gare PO Spot Comm Care ASC - Nursing Care Permanent E20005 691:22012 12455563 3330 14 lbbby Healthrare Homes Ltd 84370 580 lbbk MBC And Social Gare PO Spot Comm Care ASC - Nursing Care Permanent E20005 691:22012 12455563 3361 0.04 lbbby Healthrare Homes Ltd 84370	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012 12461912	1345.83 A2B Radio (Cars	9733
Solini MBC Auit Social Gare PD Spot Comm Care ASC - Nursing Care Permanent E20005 691;22012 12455564 3830.21 Abbby Healthrace Homes Ltd 54370	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012 12461914	1425.00 A2B Radio (Cars	9733
Soliniu MBC Anit Social Care OP South Stot Comm Care ASC - Nursing Care Permanent E20005 061/22012 2455588 3261.04 Abbey Healthcare Hornes Ltd 94370	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012 12461915	1485.00 A2B Radio (Cars	9733
Solinia MBC Auth Social Care	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012 12455584	3630.21 Abbey Healt	thcare Homes Ltd	84370
Solitula MBC	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012 12455583	3261.04 Abbey Healt	thcare Homes Ltd	84370
Solitul MBC Ohidren & Education Services Fordbridge Community Primary Agency Staff. Teachers A35001 111/22012 12464729 849.95 ABC Teachers 188621	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012 12455585	4056.59 Abbey Healt	thcare Homes Ltd	84370
Solihul MBC Children & Education Services Fortbridge Community Primary Agency Staff: Teachers A55001 3011/2021 24444727 1989 30 ABC Teachers 189921 Solihul MBC Children & Education Services Ballyno Wison J&I Agency Staff: Teachers A55001 3011/2021 24445407 1989 30 ABC Teachers 189921 1989	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/12/2012 12464726	539.97 ABC Teache	ers	189821
Solitus MBC	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/12/2012 12464729	849.95 ABC Teache	ers	189821
Solihat MBC Children & Education Services Castle Bromwich Inf Agency Staff: Teachers A35001 05/12/2012 1245/307 339.88 ABC Teachers 198921	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/12/2012 12464727	1229.93 ABC Teache	ers	189821
Solihul MBC Children & Education Services Fordbridge Community Primary Agency Staff: Teachers A55001 13/12/2012 1247/305 1569.91 ABC Teachers 198921	Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	03/12/2012 12449547	1989.90 ABC Teach	ers	189821
Solihul MBC Children & Education Services Bishop Wilson All Agency Staff: Teachers A55001 13/12/2012 12471305 2055.88 ABC Teachers 189821	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	05/12/2012 12454307	339.98 ABC Teache	ers	189821
Solihul MBC Children & Education Services Fordbridge Community Primary Agency Staff: Teachers A35001 11/12/2012 12464730 1599 91 ABC Teachers 189821	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	13/12/2012 12475633	1569.91 ABC Teach	ers	189821
Solihul MBC Children & Education Services Bishop Wilson J&I Agency Staff: Teachers A35001 13/12/2012 12471307 833.95 ABC Teachers 189821	Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	13/12/2012 12471305	2059.89 ABC Teache	ers	189821
Solihul MBC Children & Education Services Castle Bromwich Inf Agency Staff: Teachers A35001 05/12/2012 12454286 839.95 ABC Teachers 189821	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/12/2012 12464730	1599.91 ABC Teach	ers	189821
Solihul MBC Children & Education Services Castle Bromwich Inf Agency Staff: Teachers A55001 05/12/2012 1245/286 839.95 ABC Teachers 189821	Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	13/12/2012 12471307	839.95 ABC Teache	ers	189821
Solihul MBC Children & Education Services Langley J&l Agency Staff: Teachers A35001 14/12/2012 124771001 1409.92 ABC Teachers 199821	Solihull MBC	Children & Education Services	Castle Bromwich Inf		A35001	05/12/2012 12454286	839.95 ABC Teache	ers	189821
Solihul MBC Children & Education Services Langley J&l Agency Staff: Teachers A35001 14/12/2012 124771001 1409.92 ABC Teachers 199821	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	13/12/2012 12475634	1259.93 ABC Teach	ers	189821
Solihull MBC Children & Education Services Smith's Wood Agency Staff: Teachers A35001 07/12/2012 12454880 895.00 ABC Teachers 189821	Solihull MBC						1409.92 ABC Teache	ers	
Solihull MBC Children & Education Services Bishop Wilson J&I Agency Staff: Teachers A35001 13/12/2012 12471306 719.97 ABC Teachers 189821	Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/12/2012 12454880	895.00 ABC Teache	ers	189821
Solihull MBC Children & Education Services Langley J&I Agency Staff: Teachers A35001 14/12/2012 12477704 1434.29 ABC Teachers 189821									
Solihull MBC Children & Education Services Smith's Wood Agency Staff: Teachers A35001 18/12/2012 12481064 895.00 ABC Teachers 189821	Solihull MBC	Children & Education Services	Langley J&I		A35001	14/12/2012 12477704	1434.29 ABC Teache	ers	189821
Solihull MBC Children & Education Services Langley J& Agency Staff: Teachers A35001 18/12/2012 12483992 1130.40 ABC Teachers 189821					A35001				189821
Solihull MBC Adult Social Care OP - Extra Care Contract ASC - Extra Care E20007 10/12/2012 12461678 22570.11 Accord Housing Association 23450									
Solihull MBC Adult Social Care Appointee Spend- I-Proc General Creditors S00000 12/12/2012 12470165 532.07 Accord Housing Association 23450 Solihull MBC Adult Social Care Appointee Spend- I-Proc General Creditors S00000 12/12/2012 12470163 510.86 Accord Housing Association 23450 Solihull MBC Adult Social Care Appointee Spend- I-Proc General Creditors S00000 12/12/2012 12470164 548.53 Accord Housing Association 23450 Solihull MBC Adult Social Care Appointee Spend- I-Proc General Creditors S00000 12/12/2012 12470166 535.07 Accord Housing Association 23450 Solihull MBC Adult Social Care OP - Extra Care Contract ASC - Extra Care E20007 28/12/2012 12510607 22570.11 Accord Housing Association 23450 Solihull MBC Adult Social Care SP - Old People Support Needs Block Contracts E21001 19/12/2012 12495618 7707.80 Accord Housing Association 23450 Solihull MBC Adult Social									
Solihull MBC Adult Social Care Appointee Spend- I-Proc General Creditors S00000 12/12/2012 12470163 510.86 Accord Housing Association 23450	Solihull MBC				S00000				23450
Solihull MBC Adult Social Care Appointee Spend- I-Proc General Creditors \$00000 12/12/2012 12470164 548.53 Accord Housing Association 23450 Solihull MBC Adult Social Care Appointee Spend- I-Proc General Creditors \$00000 12/12/2012 12470166 535.07 Accord Housing Association 23450 Solihull MBC Adult Social Care OP - Extra Care Contract ASC - Extra Care E20007 28/12/2012 12510607 22570.11 Accord Housing Association 23450 Solihull MBC Adult Social Care SP - Old People Support Needs Block Contracts E21001 19/12/2012 12495618 7707.80 Accord Housing Association 23450 Solihull MBC Adult Social Care SP - Generic Block Contracts E21001 19/12/2012 12495618 7707.80 Accord Housing Association 23450 Solihull MBC Adult Social Care SP - Generic Block Contracts E21001 19/12/2012 12495616 431.18 Accord Housing Association 23450 Solihull MBC Adult Social Care SP	Solihull MBC								
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Solihull MBC Adult Social Care OP - Extra Care Contract ASC - Extra Care E20007 28/12/2012 12510607 22570.11 Accord Housing Association 23450 Solihull MBC Adult Social Care SP - Old People Support Needs Block Contracts E21001 19/12/2012 12495618 7707.80 Accord Housing Association 23450 Solihull MBC Adult Social Care SP - Generic Block Contracts E21001 19/12/2012 12495616 431.18 Accord Housing Association 23450 Solihull MBC Adult Social Care SP - Ment Disordered Offenders Other Contracted Services E29000 19/12/2012 12495617 2002.00 Accord Housing Association 23450 Solihull MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 12/12/2012 12470816 1228.63 Accord Housing Association 60226			Pro contract of the contract o					0	
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Solihull MBC Adult Social Care Silver Birches Block ASC - Residential Care Permanent E20003 12/12/2012 12470816 1228.63 Accord Housing Association 60226									
	Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent		12/12/2012 12470817			

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		ransaction lumber	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470818	1089.1	13 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470819	1325.4		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470820	455.7		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470821	1193.1		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470822	1192.1		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470823	1325.4	44 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470824	1325.4	44 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470825	1301.2	23 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470826	1198.4	46 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470827	1304.2	23 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470828	1286.8	87 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470829	1282.9	97 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470830	1301.2	23 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470831	1325.4	44 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470832	1157.8	87 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470833	1355.4	44 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470834	1325.4	44 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470813	1364.0	01 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470814	299.1	16 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470815	1325.4	44 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470835	1342.5	59 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470842	1325.4	44 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470843	1082.4	49 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470844	1296.7	77 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		2470845	1337.6	66 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470859	312.1	12 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470846	1305.0		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470836	1287.7	77 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470837	1309.9	97 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470838	1263.1	13 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2012 12	2470839	1240.5	50 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470840	1346.7	74 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470841	452.2		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470850	1836.3		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470851	673.3		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470847	1836.3		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470852	1836.3		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470853	1836.3		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470848	734.5		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470849	1162.9		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470855	1836.3		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470856	734.5		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470857	1836.3		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470858	1836.3		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2470854	1836.3		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003		2458772	41453.4		60226
Solihull MBC	Children & Education Services	Triple Crown PRU	Other Fees	D52000		2460723	3465.0		2114695
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		2470004	465.9		1799616
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003		2455605	3275.7		2299686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000		2474711	9720.7		2424690
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Planned	B31002		2469554	1287.0		59129
Solihull MBC	Children & Education Services	Damson Wood Inf	Building Maint Planned	B31002		2497421	275.0		 59129
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001		2449440	41.7		 224451
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001		2449440	378.2		 224451 224451
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001		2449440	-378.2		
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001		2449440	393.7		 224451
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001		2449440	-393.7		 224451
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001		2449440	352.0		 224451
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000		2474832	1616.5		 2677692
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000		2507766	746.3		 10043
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000		2462547 2475592	435.0 329.5		10043
Solihull MBC	Children & Education Services	Childrens Centres	Furniture & Equipment	D10000	13/12/2012 12	Z41009Z	329.5	57 Action Graphics (Bham) Ltd	10043

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		12500068	3395.70 Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		12500067	1414.88 Active Angels	131744
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000		12480556	1203.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	03/12/2012 1	12449064	667.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000		12449378	2243.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Furniture & Equipment	D10000		12449074	1686.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Windy Arbor J&I	Furniture & Equipment	D10000		12464657	1794.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000		12461999	435.00 Adoption UK	10219
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000		12478929	300.00 Adrian Woolliscroft	131405
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000		12497562	525.00 Adrienne Cave	2251686
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath J&I	Alarms	B43002		12470538	316.96 ADT Fire & Security PLC	10132
Solihull MBC	Adult Social Care	OP - Day Care Block	Other Contracted Services	E29000		12470107	507.31 ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Meriden J&I	Alarms	B43002		12499559	396.19 ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Knowle J&I	Alarms	B43002		12469557	216.70 ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Coppice Jnr	Alarms	B43002		12461706	732.32 ADT Fire And Security PLC	206540
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001		12495619	6735.55 Age Concern Solihull	958597
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12449377	195.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12449377	258.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12449377	268.50 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12449377	16.40 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2012 1	12449377	390.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2012 1	12449377	387.60 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2012 1	12449377	347.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/12/2012 1	12462567	484.50 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/12/2012 1	12462567	487.50 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/12/2012 1	12462567	13,20 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/12/2012 1	12462567	110.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12462567	318.50 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12462569	420.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12477787	113.40 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12477787	137.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12509648	900.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12509648	210.00 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12509048	1415.00 Aidservice Ltd	197178
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005		12455864	1096.33 Akari Care Ltd	2677701
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005		12455862	1277.27 Akari Care Ltd	2677701
				E20005		12455861		2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent					
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005		12455863	896.61 Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005		12455865	1281.39 Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001		12451488	976.31 A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001		12506554	283.08 A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000		12464565	374.99 Alans Carpets	2753686
Solihull MBC	Children & Education Services	Education Business Links	Training	A32000		12509697	650.00 Alderbrook School	1691620
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003		12455607	3819.21 Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000		12449203	3520.00 A-Line Coaches	222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000		12449205	-412.97 A-Line Coaches	222599
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	19/12/2012 1	12487752	320.00 All Drain Solutions (Midlands) Ltd	283233
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		12471012	961.29 Allambie Enterprise Ltd	2089647
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	13/12/2012 1	12474769	337.50 Allan Wright	123649
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	11/12/2012 1	12464660	635.00 Allsports Schools Coaching Ltd	210780
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 1	12455601	4935.60 Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003		12455017	996.81 Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		12455602	1329.56 Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005		12455603	1074.13 Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002		12458657	256.89 Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		12448818	758.40 Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses	D62000		12504678	960.64 Alpha Nursing & Care Services	206961
Solihull MBC				E20008		12477597	1066.50 Alphacare	75103
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008		12477599	872.10 Alphacare	75103
			, , , , , , , , , , , , , , , , , , , ,				The second secon	1.0.00
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		12477601	459.00 Alphacare	75103
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		12477602	459.00 Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012 1	124/7603	726.78 Alphacare	75103

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477604	650.2	7 Alphacare	75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477605	665.5		75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477608	650.2	5 Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477609	757.3	5 Alphacare	75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477610	382.5	0 Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477615	894.3	9 Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477616	459.0	0 Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477617	263.2	5 Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477618	810.0	0 Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477619	810.0	0 Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477621	1086.7	5 Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477622	486.0	0 Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477623	891.0	0 Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477624	324.0		75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477625	324.0		75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477626	405.0		75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477627	607.5	0 Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477628	607.5		75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477629	405.0		75103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477630	850.5		75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477631	1478.2		75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477632	637.8		75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477633	810.0		75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477634	371.2		75103
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477635	418.5		75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	14/12/2012	12477637	317.2		75103
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	14/12/2012	12477638	1005.7	5 Alphacare	75103
Solihull MBC				E20008	14/12/2012	12477639	681.8		75103
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477639	695.2	5 Alphacare	75103
			ASC - Domiciliary Care ASC - Domiciliary Care	E20008	14/12/2012	12477641	668.2		75103
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	14/12/2012	12477642	405.0		75103
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	14/12/2012	12477643	1640.2		75103
Solihull MBC				E20008	14/12/2012	12477645	398.2		75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477646	678.3	8 Alphacare	75103
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care			12477649	609.0		
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012				75103 75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477650	1645.0		
Solihull MBC	Planning & Development Services	Policy And Growth	Materials	D11000	13/11/2012	PC38023	619.2		Purchase Card S
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	15/11/2012	PC82483	265.3	The state of the s	Purchase Card S
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Materials	D11000	06/11/2012	PC02350	249.0		Purchase Card S
Solihull MBC	Adult Social Care	25 Stapleton Drive	Catering Provisions	D20000	23/11/2012	PC10736	230.0		Purchase Card S
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	08/11/2012	PC58906	558.6		Purchase Card S
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	22/11/2012	PC82970	457.3		Purchase Card S
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	09/11/2012	PC55789	214.0		Purchase Card S
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	07/11/2012	PC17088	282.0		Purchase Card S
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/11/2012	PC07933	227.7		Purchase Card S
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455667	4818.4	,	126185
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	12458641	1323.7		2209688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/12/2012	12454840	500.0		1438614
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475624		0 Andrew Cullum	1438614
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475624	500.0		1438614
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475624	500.0		1438614
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500058	4527.6	37	97485
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470811	779.3		687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458659	1143.8		687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458660	917.6	3	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458662		5 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458661	2045.6	ŭ	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012	12458693	588.6	3	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458704	823.3	4 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458681	377.1		687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458716	1508.4	0 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458738	414.8	1 Angels Healthcare Ltd	687666

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458708	565.6	5 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458691	804.4	8 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458715	1508.4	0 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458698	345.6	8 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458692	1508.4	0 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458690	942.7		687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458684	659.9	3 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458725	414.8		687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458676	609.6	5 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458687	892.4	7 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458722	1344.9	9 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458683	565.6	5 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458721	289.1	1 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458695	961.6	1 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458706	377.1	0 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458686	377.1	0 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458673	754.2	0 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458669	1081.0		687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458727	553.0		687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458707	364.5	3 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458745	276.5		687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458711	1696.9		687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458685	754.2		687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	12/12/2012	12470810	754.2	9	687666
Solihull MBC			ASC - Domiciliary Care	E20008	07/12/2012	12458682	300.2		687666
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/12/2012	12458742	263.9	9	687666
Solihull MBC				E20008		12458717		9	687666
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		07/12/2012		1571.2		
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 07/12/2012	12458714		4 Angels Healthcare Ltd	687666 687666
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008				2 Angels Healthcare Ltd	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012		301.6	ů.	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458677	1395.2	7 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458712		5 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458680	565.6	9	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458668	8 377.	ů.	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012	12458743		S ringers remained to the	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458678		3 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458747		6 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458728			687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458736		ů.	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458700	553.0		687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458670	263.9	7 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458749		9	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458699	9 276.5	4 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458723			687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458734	4 729.0	6 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458710	477.6	6 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470812	754.2	Angels Healthcare Ltd	687666
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	06/12/2012	12456929	245.0	Animal Funeral Services - Hereford	11520
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	19/12/2012	12487803	540.0	0 Anthony Kilroy	1297598
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	18/12/2012	12484688	266.6	0 Apetito Ltd	59270
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	12/12/2012	12470867	315.0		6039
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	12/12/2012	12470868	420.0		6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	12/12/2012		280.0		6039
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	12/12/2012	12470872	280.0		6039
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	12/12/2012	12470875	280.0		6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	12/12/2012	12470876	315.0	0 Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000	07/11/2012	PC36763	938.8		Purchase Card S
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	11/12/2012	12464564	400.0	F F	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	20/12/2012	12499790	416.6		249913
COMITON IVIDO			Repair & Maintn Of Buildings	B31000	16/11/2012	PC01255	249.1	7 Aquablast Systems Ltd	Purchase Card S
Solibull MRC									
Solihull MBC Solihull MBC	Central Services to the Public Adult Social Care	Moat Lane Depot ASC - Joint Stores	Furniture & Equipment	D10000	27/12/2012			0 Aquajoy Bathlifts Ltd.,	687669

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction	Amount	Supplier Name	Supplier ID
				Code	07/40/0040	Number	710	2004	207200
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/12/2012	12507830		2.00 Aquajoy Bathlifts Ltd.,	687669
Solihull MBC Solihull MBC	Children & Education Services	Extended Schools 15	Capitation	D11001 D11001	17/12/2012 17/12/2012	12480561 12480561	272	7.99 Archimedes Training Limited 2.20 Archimedes Training Limited	129124 129124
Solihull MBC	Children & Education Services Children & Education Services	Extended Schools 15 Education Otherwise	Capitation Other Contracted Services	E29000	04/12/2012	12449408	1112		1872614
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Link Courses	D52003	10/12/2012	12460578	988		1872614
Solihull MBC	Children & Education Services Children & Education Services	Education Otherwise	Other Contracted Services	E29000	13/12/2012	12471480	1224		1872614
Solihull MBC	Children & Education Services Children & Education Services	Education Otherwise Education Otherwise	Other Contracted Services Other Contracted Services	E29000	13/12/2012	12471477	4920	to a manual comment of the second	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	18/12/2012	12483962	1560		1872614
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	03/12/2012	12449017	6000		483596
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	03/12/2012	12449017		0.00 Arden Academy Trust	483596
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	13/12/2012	12471501	623		6207
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	12458642	2959		96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	12458643	2376		96816
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	12458645	3260		688097
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	12458646	1264		688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	12458648	1693		688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	12458651	2673	3.64 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	12458644	1360		688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	12458650	1523		688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	12458649	1471		688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	12458647	1500		688097
Solihull MBC	Children & Education Services	Summerfield Centre	Furniture & Equipment	D10000	22/11/2012	PC36224	253	3.27 Argos Ltd	Purchase Card S
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	23/11/2012	PC74046	364		Purchase Card S
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	16/11/2012	PC44398	713	3.90 Argos Retail Group	Purchase Card S
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	17/12/2012	12480388	225		221331
Solihull MBC	Children & Education Services	Valley Inf	Other Fees	D52000	05/12/2012	12452810	300	0.00 Arms	210586
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	10/12/2012	12461801	1732	2.55 Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/12/2012	12471274	1392		6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/12/2012	12469944	1333	3.46 Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	12/12/2012	12470695	238	3.40 Arrow County Supplies	6340
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354	7	7.95 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354	18	3.95 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354	4	I.99 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354	6	6.99 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354	13	3.99 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354	2	2.95 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		I.99 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		I.99 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		5.99 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		.50 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		5.99 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		.50 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		5.95 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		7.95 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		5.95 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		1.00 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		9.99 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		3.95 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		8.96 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		0.96 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		.00 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012 12/12/2012	12470354		5.45 Articles Of Faith Ltd 9.99 Articles Of Faith Ltd	6384 6384
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001 D11001	12/12/2012	12470354		9.99 Articles Of Faith Ltd 8.96 Articles Of Faith Ltd	6384
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Solihull MBC	Children & Education Services	Hatchford Brook J&I Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		1.99 Articles Of Faith Ltd	6384
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Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		1.00 Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Capitation	D11001	12/12/2012	12470354		5.99 Articles Of Faith Ltd	6384
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Spiral MRSC Children & Education Services Haterbroof Brook, Jall Capitation D11001 1912/2017 1247/0554 2.5 Andreos Of Faith Ltd	6384 6384 91216 96775 65191 6562 6562 6562
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Solital MBC Ault Social Care	91216 96775 65191 6562 6562 6562
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Solhul MBC Cultural & Related Services Libraries Resources Fund Materials D11000 11/12/2012 12464608 819.68 Askews Library Services Ltd	6562
Solhul MBC Cultural & Related Services Libraries Resources Fund Materials D11000 11/12/2012 [2464606 1939.48] Askews Library Services Lid Solhul MBC Cultural & Related Services Libraries Resources Fund Materials D11000 27/12/2012 [2507812 599.36] Askews Library Services Lid Solhul MBC Cultural & Related Services Libraries Resources Fund Materials D11000 27/12/2012 [2507812 599.36] Askews Library Services Lid Solhul MBC Cultural & Related Services Libraries Resources Fund Materials D11000 27/12/2012 [2507812 599.36] Askews Library Services Lid Solhul MBC Cultural & Related Services Libraries Resources Fund Materials D11000 27/12/2012 [2507812 1678.40] Askews Library Services Lid Solhul MBC Cultural & Related Services Libraries Resources Fund Materials D11000 27/12/2012 [2507812 45.72 Askews Library Services Lid Solhul MBC Cultural & Related Services Libraries Resources Fund Materials D11000 27/12/2012 [2507812 45.72 Askews Library Services Lid Solhul MBC Cultural & Related Services Libraries Resources Fund Materials D11000 27/12/2012 [2507812 45.72 Askews Library Services Lid Solhul MBC Cultural & Related Services Libraries Resources Fund Materials D11000 27/12/2012 [25078612 25.92 Askews Library Services Lid Solhul MBC Cultural & Related Services S1.4 Augustin's J.81 Training A32000 A01/2012 [2507861] S3.10 Askews Library Services Lid Solhul MBC Adult Social Care Lib Spot Comm Care ASC - Domiciliary Care E20008 14/12/2012 [2477569] S3.10 Askews Library Services Lid Solhul MBC Adult Social Care Lib Spot Comm Care ASC - Domiciliary Care E20008 14/12/2012 [2477567] 313/49 Askeys Library Services Lid Solhul MBC Cilciten & Education Services Fordbridge Community Primary Agency Staff: Classroom Support A35002 11/12/2012 [2447765] 525.00 Aspire People Solhul MBC Cilciten & Education Services Fordbridge Community Primary Agency Staff: Classroom Support	6562
Solihul MBC Cultural & Related Services Libraries Resources Fund Materials D11000 11/12/2012 12464606 346.16 Askews Library Services Ltd	
Solhull MBC Cultural & Related Services Libraries Resources Fund Materials D11000 277122012 12507812 599.36 Askews Library Services Lid	6562
Solihul MBC Cultural & Related Services Libraries Resources Fund Materials D11000 277/12/2012 125/07812 908.88 Askews Library Services Ltd	6562
Solihul MBC	6562
Solihul MBC Children & Education Services St Augustine's J&I Training A32000 04/12/2012 12451495 898.00 Aspect Technologies Ltd	6562
Solihul MBC	6562
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 14/12/2012 12477657 1313.49 Aspects Care Ltd	2236696
Solihull MBC Children & Education Services Fordbridge Community Primary Agency Staff: Classroom Support A35002 11/12/2012 12464735 315.00 Aspire People	2651706
Solihull MBC Children & Education Services Fordbridge Community Primary Agency Staff: Classroom Support A35002 11/12/2012 12464736 315.00 Aspire People	2651706
Solihull MBC Children & Education Services Fordbridge Community Primary Agency Staff: Classroom Support A35002 13/12/2012 12475631 210.00 Aspire People	190241
Solihull MBC Children & Education Services Smith's Wood Agency Staff: Teachers A35001 07/12/2012 12454975 799.00 Aspire People	190241
Solihul MBC Children & Education Services Smith's Wood Agency Staff: Teachers A35001 07/12/2012 12454975 799.00 Aspire People	190241
Solihull MBC Children & Education Services Fordbridge Community Primary Agency Staff: Classroom Support A35002 13/12/2012 12475632 525.00 Aspire People Solihull MBC Children & Education Services Fordbridge Community Primary Agency Staff: Classroom Support A35002 14/12/2012 12475274 210.00 Aspire People Solihull MBC Children & Education Services Smith's Wood Agency Staff: Teachers A35001 14/12/2012 12477865 987.00 Aspire People Solihull MBC Children & Education Services Smith's Wood Agency Staff: Teachers A35001 14/12/2012 124393581 846.00 Aspire People Solihull MBC Children & Education Services Chapel Fields Jnr Agency Staff: Teachers A35001 19/12/2012 124393581 846.00 Aspire People Solihull MBC Children & Education Services Mill Lodge J& Agency Staff: Teachers A35001 03/12/2012 12449071 349.00 Aspire People Ltd Solihull MBC Children & Education Services Mill Lodge J& Agency Staff: Teachers A35001 05/12/2012 12454292 209.00 Aspire People Ltd Solihull MBC Children & Education Services Monkspath Monkeys Other Fees D52000 12/12/2012 12470562 325.00 Aspire Sports Health & Fitness Ltd Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 20/12/2012 12500046 1556.37 Asquith Court Nursery Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 21/12/2012 12500047 116.87 Asquith Court Nursery Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 21/12/2012 12500579 716.87 Asquith Court Nursery Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 1138.70 Assessment & Qualifications Alliance Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 28.95 Assessment & Qualifications Alliance Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 28.95 Assessment & Qualifications Alliance	190241
Solihull MBC Children & Education Services Fordbridge Community Primary Agency Staff: Classroom Support A35002 13/12/2012 12475632 525.00 Aspire People	190241
Solihull MBC Children & Education Services Fordbridge Community Primary Agency Staff: Classroom Support A35002 14/12/2012 12475274 210.00 Aspire People	190241
Solihull MBC Children & Education Services Smith's Wood Agency Staff: Teachers A35001 14/12/2012 12477865 987.00 Aspire People	190241
Solihull MBC Children & Education Services Smith's Wood Agency Staff: Teachers A35001 19/12/2012 12493581 846.00 Aspire People Solihull MBC Children & Education Services Chapel Fields Jhr Agency Staff: Teachers A35001 03/12/2012 12449071 349.00 Aspire People Ltd Solihull MBC Children & Education Services Mill Lodge J&I Agency Staff: Teachers A35001 05/12/2012 12454292 209.00 Aspire People Ltd Solihull MBC Children & Education Services Monkspath Monkeys Other Fees D52000 12/12/2012 12470562 325.00 Aspire People Ltd Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 20/12/2012 12500046 1556.37 Asquith Court Nursery Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 21/12/2012 1250579 716.87 Asquith Court Nursery Solihull MBC Children & Education Services St Peter's Examination Fees D52001	190241
Solihull MBC Children & Education Services Chapel Fields Jnr Agency Staff: Teachers A35001 03/12/2012 12449071 349.00 Aspire People Ltd	190241
Solihull MBC Children & Education Services Mill Lodge J&I Agency Staff: Teachers A35001 05/12/2012 12454292 209.00 Aspire People Ltd	186698
Solihull MBC Children & Education Services Monkspath Monkeys Other Fees D52000 12/12/2012 12470562 325.00 Aspire Sports Health & Fitness Ltd Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 20/12/2012 12500046 1556.37 Asquith Court Nursery Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 21/12/2012 12505579 716.87 Asquith Court Nursery Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 113.87 Assessment & Qualifications Alliance Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 48.25 Assessment & Qualifications Alliance Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 48.25 Assessment & Qualifications Alliance Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 28.95 Assessment & Qualifications Alliance	186698
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 20/12/2012 12500046 1556.37 Asquith Court Nursery Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 21/12/2012 12505579 716.87 Asquith Court Nursery Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 113.87 Assessment & Qualifications Alliance Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 48.25 Assessment & Qualifications Alliance Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 48.25 Assessment & Qualifications Alliance	401600
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 21/12/2012 12505579 716.87 Asquith Court Nursery Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 1138.70 Assessment & Qualifications Alliance Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 48.25 Assessment & Qualifications Alliance Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 48.25 Assessment & Qualifications Alliance Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 28.95 Assessment & Qualifications Alliance	52772
Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 1138.70 Assessment & Qualifications Alliance Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 48.25 Assessment & Qualifications Alliance Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 28.95 Assessment & Qualifications Alliance	52772
Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 48.25 Assessment & Qualifications Alliance Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 28.95 Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 28.95 Assessment & Qualifications Alliance	34231
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Solinuli MBC Children & Education Services St. Peters Examination Pees D32001 13/12/2012 124/4701 396.30[ASSESSITIEN & Qualifications Aliance	34231
Solihull MBC Children & Education Services St Peter's Examination Fees D52001 13/12/2012 12474761 115.80 Assessment & Qualifications Alliance	34231
	34231
	34231
Solihul MBC Children & Education Services Smith's Wood Examination Fees D52001 11/12/2012 12/4263576 618.63 Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services St Peter's Examination Fees 052001 05/12/2012 12452693 -361.20 Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services St Peter's Training A32000 17/12/2012 12480440 199.00 Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services St Peter's Training A32000 17/12/2012 12480440 99.00 Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services St Peter's Training A32000 17/12/2012 12480440 99.00 Assessment & Qualifications Alliance	34231
Solihull MBC Children & Education Services Castle Bromwich Inf Photocopying D40001 11/12/2012 12464640 315.93 A-Stat Office Technology Ltd	121926
Solihull MBC Children & Education Services Shirley Heath Jnr Visits & Pupil Activities D52002 21/12/2012 12506549 400.00 Attain Travel	82668
Solihull MBC Children & Education Services Our Lady Wayside J&I Visits & Pupil Activities D52002 27/12/2012 12507651 300.00 Attain Travel Ltd	127011
Solihull MBC Children & Education Services Yorkswood J&I Visits & Pupil Activities D52002 11/12/2012 12469907 330.00 Attain Travel Ltd	127011
Solihull MBC Corporate & Democratic Core External Audit Fees Professional Fees D51000 04/12/2012 12449425 2000.00 Audit Commission	6806
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 07/12/2012 12455018 6087.90 Autism West Midlands	
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 07/12/2012 12455019 11333.70 Autism West Midlands	80510
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 07/12/2012 12455020 5611.50 Autism West Midlands	80510 80510

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455021	4134.00	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455022	7801.50	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470941	2237.18	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470942	1320.30	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470943	3080.70	Autism West Midlands	80510
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	07/12/2012	12454883	317.00	AV Parts Master	124433
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455604	779.40	Avery Healthcare Group	1464610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/12/2012	12477655		Avery Homes Peterborough Ltd	2376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/12/2012			Avery Homes Wolverhampton	2386687
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	09/11/2012			AVPConcorde	Purchase Card Su
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/12/2012			B Hipkiss T/A Barrington Music Publishing	225799
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012			B Hipkiss T/A Barrington Music Publishing	225799
Solihull MBC	Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Other Fees	D52000	13/12/2012			B Hipkiss T/A Barrington Music Publishing	225799
Solihull MBC	Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475623		B Hipkiss T/A Barrington Music Publishing	225799
Solihull MBC	Children & Education Services	Smith's Wood		D32000 D43000	04/12/2012			Bank Of Scotland Equipment Finance Ltd	79714
			Postage & Courier Services	D43000 D43000	04/12/2012				79714
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services					Bank Of Scotland Equipment Finance Ltd	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012			Barchester Healthcare Homes Ltd	102300
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D52000	10/12/2012	2		Barclays	Direct Debit Paym
Solihull MBC	Adult Social Care	Bacons End	Clients Expenses	D52000	10/12/2012	2	25.00		Direct Debit Paym
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	D52000	10/12/2012	2	5825.01		Direct Debit Paym
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	D52000	10/12/2012	2	4.69	Barclays	Direct Debit Paym
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	D52000	10/12/2012	2	36.00	Barclays	Direct Debit Paym
Solihull MBC	Central Services to the Public	Window Replacement	Contractors	D52000	10/12/2012	2	283.69	Barclays	Direct Debit Paym
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D52000	10/12/2012	2	71.97	Barclays	Direct Debit Payrr
Solihull MBC	Children & Education Services	LD Spot Comm Care	ASC - Residential Care Permanent	D52000	10/12/2012	2		Barclays	Direct Debit Paym
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	D52000	10/12/2012			Barclays	Direct Debit Paym
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	D52000	10/12/2012			Barclays	Direct Debit Paym
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	D52702	10/12/2012	- I	480.72		Direct Debit Paym
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	D52702	10/12/2012			Barclays	Direct Debit Paym
				D52702	10/12/2012	-		Barclays	
Solihull MBC	Adult Social Care	Special Transport	Transport-Contract Hire			1			Direct Debit Paym
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	D52000	10/12/2012	40504070		Barclays	Direct Debit Paym
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	21/12/2012		12920.00		165519
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	04/12/2012			Barnardo Services Ltd	51519
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	07/12/2012			Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/12/2012			Barnardos Midlands	121075
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	14/12/2012	12477763		Barnardos Midlands	121075
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/12/2012	12509743	750.00		281095
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001	19/12/2012	12494552	375.00	Barry Smith	137192
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	14/12/2012	12477591	3000.00	BDO LLP	1445617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455027	936.60	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012		2263.80	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500015	2263.80	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012			Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	06/12/2012		4321.80		7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012			Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500012		Beechwood Childcare (Mill Lodge)	7949
									7949
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	07/12/2012	1245769		Beeswift Ltd	
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	20/12/2012			Belgrade Theatre	94862
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/12/2012	1244980		Berkswell Pre School Group	51502
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	1250004		Berkswell Pre School Group	51502
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	19/12/2012				88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	17/12/2012	1247898		Berryman	67256
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/12/2012	1247799		Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/12/2012	1247799	7 -2.28	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/12/2012	1247799	7 -735.77	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/12/2012	1247799	7 -2.28	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/12/2012	1247799		Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/12/2012				221390
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	04/12/2012	1244924		Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services Children & Education Services	Langley Academy	Catering Provisions	D20000	04/12/2012	12449245	405.96		100222
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering	Materials	D11000	04/12/2012			Beverages Direct Ltd	100222
									100222
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/12/2012	12449238	298.59	Beverages Direct Ltd	100222

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		ransaction umber	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000		2449319	66.03 Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		2449319	555.33 Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000		2480415	175.78 Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/12/2012 12	2480415	78.59 Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001		2481886	239.29 Big Box Solutions	174798
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000		2461816	500.00 Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000		2477988	500.00 Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000		2509717	250.00 Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000		2449131	500.00 Bike Smart UK	1386608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		2500060	8602.44 Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		2500059	848.93 Billy Bears Nursery	102085
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		2477659	6171.43 Bionicare	1749623
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000		2470661	520.00 Birmingham And Solihull Midweek Conservation Group	190330
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001		2495623	8643.54 Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Vollence	Block Contracts	E21001		2495622	16677.68 Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Planned	B31002		2469588	294.50 Birmingham Blinds & Canopies Ltd	8550
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Youth Centre	Professional Fees	D51002		2487825	250.00 Birmingham BMX Club	2717686
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre	Training	A32000		2477762	1250.00 Birmingham City Council	8616
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak		A32000		2469990	1250.00 Birmingham City Council	8616
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Training	A32000		2479838	3	8616
			Training			2479636 2480672		8616
Solihull MBC	Children & Education Services	Merstone	Training	A32000			1250.00 Birmingham City Council	
Solihull MBC	Children & Education Services	Widney Jnr	Other Employee Costs	A39000		2487733	400.00 Birmingham City Council	8616
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000		2480862	1250.00 Birmingham City Council Shared Services	401601
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000		2498555	-125.00 Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000		2498555	1225.00 Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		2455879	2350.80 Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		2455878	954.60 Birmingham Focus	8661
Solihull MBC	Children & Education Services	Daylesford Inf	Visits & Pupil Activities	D52002		2487729	304.50 Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002		2497426	508.80 Birmingham Repertory Theatre Ltd	61285
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002		2467548	768.50 Birmingham Stage Company	40179
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12	2458640	939.90 BJCC	688195
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002		2477707	1125.00 Blackwell Adventure	136240
Solihull MBC	Children & Education Services	St Margaret's J&I	Examination Fees	D52001	04/12/2012 12	2451920	235.00 Blue Box Entertainment Ltd	1181650
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	21/12/2012 12	2504723	292.50 Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	21/12/2012 12	2504723	388.50 Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	21/12/2012 12	2504723	69.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	20/12/2012 12	2499765	125.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	20/12/2012 12	2499765	331.25 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	20/12/2012 12	2499765	732.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	20/12/2012 12	2499765	468.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000		2464576	54.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/12/2012 12	2464576	292.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/12/2012 12	2464576	237.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000		2499962	54.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000		2499962	54.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		2499962	468.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007		2499962	455.80 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000		2464580	100.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000		2464580	296.70 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Transport Costs	C21000		2464582	88.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Transport Costs Clients Expenses	D62000		2464582	20.00 Blueberry Housing Ltd	208121
Solihuli MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000		2464582	292.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services Other Contracted Services	E29000		2464582	323.93 Blueberry Housing Ltd	208121
Solihull MBC				D62000		2464583		208121
	Children & Education Services	UASC 18+	Clients Expenses				240.00 Blueberry Housing Ltd 122.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000		2464583		
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000		2464583	526.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/12/2012	12464583	823.5 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000		2464588	56.25 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000		2464588	281.25 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007		2464588	292.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007		2464588	457.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	11/12/2012 12	2464587	54.00 Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	11/12/2012	12464587	275.0	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	11/12/2012	12464587	132.50		208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	11/12/2012	12464587	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	11/12/2012	12464587	457.50		208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/12/2012	12464589	266.2	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/12/2012	12464589	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/12/2012	12464589	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/12/2012	12464590	17.2	5 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/12/2012	12464590	39.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/12/2012	12464590	225.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/12/2012	12464590	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/12/2012	12464590	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/12/2012	12464595	27.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/12/2012	12464595	47.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/12/2012	12464595	350.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/12/2012	12464595	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/12/2012	12464595	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/12/2012	12469632	27.00		208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/12/2012	12469632	350.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/12/2012	12469632	47.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/12/2012	12469632	915.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/12/2012	12469632	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/12/2012	12469640	344.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/12/2012	12469640	47.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/12/2012	12469640	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/12/2012	12469640	649.60		208121
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/12/2012	12449735	357.50	Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/12/2012	12449734	352.50	Bluebird Care	1731617
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	14/12/2012	12477898	580.00	Bob Ritchie Ltd	96215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12470861	970.93	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12470860	454.60	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12470862	312.3	4 Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455870	1312.3	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455867	1338.69	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455869	1020.7	7 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455873	1329.5	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455871	1178.19	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455866	1329.5	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455872	1245.9	D Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455874	453.9		1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455868	1362.09	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12456015		B Bondcare St Andrews Ltd	1755621
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/12/2012	12470579	3.50		9157
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/12/2012	12470579	299.8		9157
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	12/12/2012	12470579	474.7	The second secon	9157
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/12/2012	12477946	539.70	D Bookpoint Ltd	9157
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	14/12/2012	12477758	2505.5	B Booktrust	93243
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	14/12/2012	12477758	728.6	B Booktrust	93243
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/12/2012	12449811		Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012	12480314	5942.4		130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012	12480313	848.9	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 07/12/2012	12455028 12455030	1338.00 8970.00	Bower Grange Residential Care Home	1906616 689615
Solihull MBC Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003 D11001	23/11/2012	PC55728		D Brain Injury Rehabilitation Care Brainwaves	
Solihull MBC	Children & Education Services Cultural & Related Services	Marston Green Jnr Theatre Bar	Capitation	D11001 D20000	10/12/2012	12461665	266.7	Brainwaves Brake Bros Foodservice Ltd	Purchase Card S 9490
			Catering Provisions	D20000	10/12/2012	12461665	34.8		9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000 D20000	10/12/2012	12461665	12.50		9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	10/12/2012	12461821	386.5	Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Cultural & Related Services Adult Social Care	Theatre Bar PD - Day Care Green Acres	Catering Provisions Catering Provisions	D20000 D20000	19/12/2012	12461821	386.5		9490
			· ·	D20000	19/12/2012	12487819	79.12	Prake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD - Day Care Green Acres PD - Day Care Green Acres	Catering Provisions Catering Provisions	D20000 D20000	19/12/2012	12487819	151.3	Brake Bros Foodservice Ltd Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care Adult Social Care	PD - Day Care Green Acres PD - Day Care Green Acres	Catering Provisions Catering Provisions	D20000 D20000				5 Brake Bros Foodservice Ltd 5 Brake Bros Foodservice Ltd	9490
SUITIUII IVIDU	Auuil Social Cale	FD - Day Gale Green Acres	Catering Frovisions	D20000	13/12/2012	14-0/013	-101.3	DIANG DIOS I OUGSEIVICE LIU	3430

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 - Day Care Green Acres	Catering Provisions	D20000	19/12/2012	12487819	120	19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/12/2012	12497384	238.		9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/12/2012	12497384	116.		9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/12/2012	12498593	34.		9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/12/2012	12498593	207.		9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/12/2012	12480819	358.	95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/12/2012	12480675	555.	58 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/12/2012	12480676	326.	07 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/12/2012	12480694	298.	87 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	18/12/2012	12480705	251.	33 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/12/2012	12480759	359.		9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/12/2012	12480814	354.		9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/12/2012	12480692	292.	37 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/12/2012	12480735	302.		9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/12/2012	12480813	484.		9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/12/2012	12480807	265.		9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/12/2012	12480762	290.		9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/12/2012	12480730	268.		9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/12/2012	12480842	274.		9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/12/2012	12480679	379.		9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/12/2012	12480740	253.		9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/12/2012	12480792	409.		9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/12/2012	12480793	261.		9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/12/2012	12480836	450.		9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000 D20000	18/12/2012 18/12/2012	12480775 12480866	261. 336.		9490 9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smithswood	Catering Provisions	D20000 D20000	18/12/2012	12481015	413.		9490
Solihull MBC		Langley Academy	Catering Provisions	D20000	18/12/2012	12481042	272.		9490
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I Arden Academy Catering	Catering Provisions Catering Provisions	D20000	18/12/2012	12480873	506.		9490
Solihull MBC	Children & Education Services Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/12/2012	12480865	557.		9490
Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/12/2012	12481017	377.		9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	18/12/2012	12481027	272.		9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/12/2012	12480888	356.		9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	18/12/2012	12480889	261.		9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	18/12/2012	12480982	255.		9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	18/12/2012	12480931	327.		9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/12/2012	12481016	342.		9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	18/12/2012	12480890	304.		9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/12/2012	12481003	282.	40 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	18/12/2012	12481033	265.	93 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	18/12/2012	12480953	360.	92 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/12/2012	12480923	462.	23 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	18/12/2012	12480924	261.	60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	18/12/2012	12480996	272.	14 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/12/2012	12480964	297.	97 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/12/2012	12481050	346.	93 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/12/2012	12480875	338.		9490
Solihull MBC	Children & Education Services	Knowle Jnr	Catering Provisions	D20000	18/12/2012	12480877	304.		9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	18/12/2012	12480880	320.		9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/12/2012	12480990	294.		9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	18/12/2012	12480961	271.		9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/12/2012	12480934	280.		9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/12/2012	12480935	261.		9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/12/2012	12480874	469.		9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/12/2012	12481006	264.		9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	18/12/2012	12480974	311.		9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/12/2012	12497225	491.		9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/12/2012	12497057	305.		9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2012	12497204	321.		9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/12/2012	12497222	302.		9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/12/2012	12497217	269.		9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	19/12/2012	12497091	383.	13 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	St Anne's J&I	Catering Provisions	D20000	19/12/2012	12497186	261.6	9 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/12/2012	12497128	329.6		9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/12/2012	12497129	282.5		9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	19/12/2012	12497124	279.8		9490
Solihull MBC	Children & Education Services	Knowle Jnr	Catering Provisions	D20000	19/12/2012	12497064	261.6	0 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/12/2012	12497076	303.2	3 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	19/12/2012	12497169	362.9	5 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/12/2012	12497123	345.6	3 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2012	12497203	351.2	7 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/12/2012	12497195	580.5	4 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/12/2012	12497223	271.5	2 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/12/2012	12497218	258.2	3 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	19/12/2012	12497149	255.4	5 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	19/12/2012	12497148	294.3	0 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/12/2012	12497103	354.0	2 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/12/2012	12497104	294.3	0 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/12/2012	12497187	261.6	0 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/12/2012	12497230	299.2	6 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2012	12497056	625.1	4 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Jnr	Catering Provisions	D20000	19/12/2012	12497063	283.4	2 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/12/2012	12497071	322.6	2 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	19/12/2012	12497154	284.8	7 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/12/2012	12497126	277.0	8 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/12/2012	12497180	310.1	8 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/12/2012	12497164	271.5	5 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/12/2012	12497135	301.3	6 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/12/2012	12497199	270.8		9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/12/2012	12481791	544.6		9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/12/2012	12481815	283.8	0 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/12/2012	12481806	357.0	5 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	18/12/2012	12481807	405.1		9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	18/12/2012	12481820	260.9	3 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	18/12/2012	12481812	344.3		9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	18/12/2012	12481816	278.0		9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	18/12/2012	12481818	274.1		9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/12/2012	12481803	463.5		9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	18/12/2012	12481810	304.3		9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	18/12/2012	12481822	254.4		9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	18/12/2012	12481813	300.4	2 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/12/2012	12481809	307.9		9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/12/2012	12481799	546.3	9 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/12/2012	12481808		0 Brake Bros Foodservice Ltd	
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/12/2012	12481792	652.8		9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	18/12/2012	12481821	259.6 497.0		9490 9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	18/12/2012 18/12/2012	12481801 12481805	497.0 364.5		9490
Solihull MBC	Children & Education Services	Lyndon Ardon Academy Catering	Catering Provisions	D20000 D20000					9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering Arden Academy Catering	Catering Provisions	D20000 D20000	18/12/2012 18/12/2012	12481798 12481800	567.0 447.3	11 Brake Bros Foodservice Ltd 15 Brake Bros Foodservice Ltd	9490
Solihull MBC		,	Catering Provisions	D20000 D20000	18/12/2012	12481795	507.6		9490
Solihull MBC	Children & Education Services Children & Education Services	Parkhall Academy Catering Parkhall Academy Catering	Catering Provisions Catering Provisions	D20000 D20000	18/12/2012	12481795	507.6	7 Brake Bros Foodservice Ltd	9490
		Marston Grn Jnr	·	D20000 D20000	18/12/2012	12481797	355.4		9490
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy	Catering Provisions Catering Provisions	D20000 D20000	18/12/2012	12481804	461.6	2 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services		Catering Provisions Catering Provisions	D20000	18/12/2012	12481793	508.0	0 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy Dorridge Jnr	Catering Provisions Catering Provisions	D20000	18/12/2012	12481796	590.8		9490
Solihull MBC	Children & Education Services Children & Education Services	Balsall Common Academy	Catering Provisions Catering Provisions	D20000	18/12/2012	12481814	298.1	1 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath J&I	· ·	D20000	18/12/2012	12481817	275.4		9490
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering	Catering Provisions Catering Provisions	D20000	18/12/2012	12481802	410.0		9490
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering Arden Academy Catering	Catering Provisions Catering Provisions	D20000	18/12/2012	12481819	227.8		9490
Solihull MBC	Children & Education Services Children & Education Services	Light Hall Academy	Catering Provisions Catering Provisions	D20000	18/12/2012	12481912	299.7	2 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Smithswood	Catering Provisions Catering Provisions	D20000	18/12/2012	12481899	491.2	5 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Smithswood	Catering Provisions Catering Provisions	D20000	18/12/2012	12481904	343.9		9490
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Inf	Catering Provisions	D20000	18/12/2012	12481898	529.9		9490
CONTRIBUTION	Official & Education Delvices	Domage iiii	Outoning i 10 violotio	220000	10/12/2012	51000	020.0	- Diano Dios i obdobivido Eta	0-100

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		ransaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		2481897	481.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Catering Provisions	D20000		2481895	638.58 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000		2481909	348.89 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000		2481914	294.62 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000		2481911	313.95 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Greswold J&I	Catering Provisions	D20000		2481915	292.28 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		2481908	351.98 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		2481890	635.75 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		2481913	248.95 Brake Bros Foodservice Ltd	9490
		,	3	D20000		2481896		9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions					
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000		2481905	394.71 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		2481900	406.85 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		2481893	714.42 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		2481902	401.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		2481892	729.76 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		2481901	483.68 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		2481894	565.30 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000		2481903	445.60 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		2481888	830.75 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/12/2012 1	2481891	730.68 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	18/12/2012 1	2481917	255.90 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/12/2012 1	2481906	394.04 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/12/2012 1	2481889	719.90 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	18/12/2012 1	2481916	291.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	18/12/2012 1	2481918	255.21 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/12/2012 1	2481907	293.75 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		2481910	331.03 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		2497269	448.49 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		2497280	232.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000		2497270	437.13 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000		2497272	330.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		2497273	360.14 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		2497274	289.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000		2497282	266.61 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000		2497279	284.33 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000		2497281	268.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services		Š	D20000		2497276	341.24 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Langley Jnr Lode Heath Academy	Catering Provisions	D20000		2497257	904.42 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services Children & Education Services	Lode Heath Academy	Catering Provisions	D20000 D20000		2497268	427.10 Brake Bros Foodservice Ltd	9490
		,	Catering Provisions					
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		2497266	439.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000		2497258	810.99 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		2497267	523.08 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		2497264	481.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		2497265	443.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		2497259	752.47 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		2497261	555.75 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		2497271	364.10 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		2497262	663.50 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000		2497283	258.92 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2012 1	2497275	346.57 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2012 1	2497260	610.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	19/12/2012 1	2497278	298.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2012 1	2497263	495.85 Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000		2449685	235.00 Brakes Catering Equipment	226333
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001		2469619	4620.00 Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Andrew's J&I	Training	A32000		2479650	440.00 Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Training	A32000		2449073	290.00 Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Training	A32000		2463547	440.00 Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Hardware	Y13001		2477953	18808.00 Britannic Technologies Ltd	1789614
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Consultants	Y31000		2500092	850.00 Britannic Technologies Ltd	1789614
Solihull MBC	Children & Education Services	Cheswick Green J&I	Health & Safety	B43003		2481662	274.95 British Thornton ESF Ltd	27715
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		2449716	466.38 Britvic Soft Drinks Ltd	9656
JUIII WIDU	Guiturai α Related Services	Hedue odi	Catering F10VISIONS	D20000	03/12/2012 1	47731 IU	400.30 BILLVIC SULL DITHAS LLU	3000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455029	7006	6.76 Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	12/12/2012	12470662	434	I.20 Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	11/12/2012	12464549	740		60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Block Contracts	E21001	19/12/2012		1752		60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Block Contracts	E21001	19/12/2012		3342		60417
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	19/12/2012	12495631	3279		60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Block Contracts	E21001	19/12/2012		2567		60417
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	19/12/2012	12495632	2185		60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	19/12/2012	12495634	14044		60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	19/12/2012	12495629	777		60417
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	19/12/2012	12495628	2621	.74 Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	19/12/2012	12495633	1652		60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	19/12/2012	12495624	3986		60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	19/12/2012		5257		60417
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/12/2012		1625		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	13/12/2012		1069		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/12/2012	12454267	407		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/12/2012	12454268	407		412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	17/12/2012	12479709	124	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	17/12/2012	12479709	471		412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	17/12/2012	12479709	58		412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	17/12/2012			3.60 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	17/12/2012	12479720	187	7.20 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	17/12/2012	12479720	187	7.20 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/12/2012	12470256	407	7.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/12/2012	12470255	407	7.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/12/2012	12454203	1625	5.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/12/2012	12454215	1625	5.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/12/2012	12454254	1625	5.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/12/2012	12470120	1625	5.00 Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	10/12/2012	12460767	317	7.08 BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	10/12/2012	12460766	389	9.24 BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	10/12/2012	12460769	650	0.04 BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	17/12/2012	12480364	522	2.18 BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	17/12/2012	12479722	661	.71 BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	11/12/2012	12464558	5704	I.51 BT Global Services	138961
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	27/12/2012	12507779	330	0.82 Bullivant Media Ltd	239118
Solihull MBC	Cultural & Related Services	Parks Other	Advertising/Publicity/Promotion	D93000	27/12/2012	12507735	704	I.00 Bullivant Media Ltd	239118
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	06/12/2012	12456942	360	0.00 Bumble Bees Nursery	90235
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	10/12/2012	12461719	512	2.80 BUPA Care Services Ltd	89079
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	10/12/2012	12461830	512	2.80 BUPA Care Services Ltd	89079
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	10/12/2012	12460722	474	I.16 Business IT Online	282259
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	06/12/2012	12454826	3117	7.87 Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500035	5093	3.55 Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500037	3678		48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500034	962	2.12 Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500036	1131	.90 Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500045	5367	7.10 Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500044	1971	.40 Busy Little Bees Nursery	52108
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458630	1001	.83 Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458631	1307	7.10 Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458632	259	9.63 Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458633	1149	9.79 Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458634	1112	2.70 Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458635	1149		2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458636	1149	9.79 Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458637	1112		2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458638	1149		2760713
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458639	1112		2760713
	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	10/12/2012	12461659	279		108127
Solihull MBC								1 2 - 2 -	
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	12/12/2012	12470665	279	9.43 By The Bridge	108127

Cold AUIC Cold and Exciton Services ACC 18 Cold and Exciton Services ACC ACC	Supplier ID	Supplier Name	Amount	Transaction	Date	Expenses	Detailed Expenses Type	Cost Centre Description	Service Area Categorisation	Body name
Spiral ADS Chreme & Saconsina Services UnSQ-119 The Robby	Оцррнет тВ	Supplier Name	rinoan		Date		Detailed Expenses Type	Cost Centre Description	ocivice filea oalegorisalion	Body name
Schmidted	108127	By The Bridge	3765.39	12464572	11/12/2012	E29006	External Fostering	UASC 16+	Children & Education Services	Solihull MBC
Color Colo	108127	By The Bridge	3963.57	12464571	11/12/2012	E29006	External Fostering	UASC U16	Children & Education Services	Solihull MBC
Section Comment Comm	108127	By The Bridge	3963.57	12464570	11/12/2012	E29006	External Fostering	UASC 16+	Children & Education Services	Solihull MBC
Statut MPC Children & Expending Services Co. Children Floraments Extraor Projecting Expending Expendin	108127	By The Bridge	4331.14	12464574	11/12/2012	E29006	External Fostering	UASC 16+	Children & Education Services	Solihull MBC
Septemble Content Content Septemble Septembl	108127	By The Bridge	3963.57	12464573	11/12/2012	E29006	External Fostering	UASC 16+	Children & Education Services	Solihull MBC
Solita Miles Content Execution Services Solita Miles Sol	108127					E29006	External Fostering	16+ Childrens Placements	Children & Education Services	Solihull MBC
Solution Content Con	108127	By The Bridge	3450.00				External Fostering	16+ Childrens Placements		
Spite AMPS	108127						External Fostering		Children & Education Services	
SpinJAMPS Content Exception Services February Concest Februar	2274688								3	
Solit AMED	9719									
Spiral MRC	2779691						·			
Spitul MMSC Children & Education Services Spitul Wood Community Primary Valle & Prigit Anglewise OSS002 131 110019 PC00166 245.00 Cashary Word Recall	147108									
Spitul MEC Chiefen & Education Services There By General Provisors Decouple De	Purchase Card									
Spiral MSC Coltan & Related Services There Bet	Purchase Card									
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Sprilled MISC Chartel Services These Bar Camering Provisions 500000 1017(2012) 12481699 131.15 Calle Automoting Camering Debtors 100000 2017(2012) 12498801 1952.60 Callet Automoty Services Ltd 1017 Callet Monitoring Camering Debtors 700000 2017(2012) 12498801 3005.77 Callet Automoty Services Ltd 1017 Callet Monitoring Camering Debtors 700000 7017(2012) 12498801 3005.77 Callet Automoty Services Ltd 1017 Callet Automoty	140593									
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Solitul MBC Central Services to the Public General Printing F. Equipment & Softween D.32000 17/12/2012 124650778 ESS 0.88 (Canno (LV)) Lid Central Services to the Public Intransic Retirement Central Services to the Public Intransic Return Central Services to the Public Central Services to the P	9772								3	
Solink MBC	9772							· · · · · · · · · · · · · · · · · · ·		
Solival MRGC Central Services to the Public Intranet Refresh Consultants V31000 1819/2012 2481687 700.00 Cantanus Ltd Solival MRGC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 2011/2021 22500082 2829.76 Capplate Nursery Solival MRGC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 2011/2021 25000082 2693.76 Capplate Nursery Solival MRGC Children & Education Services Research & Policy Training A20000 1811/2021 22481690 789.00 Capplate Nursery Solival MRGC Children & Education Services Research & Policy Training A20000 1811/2021 22481690 789.00 Capplate Nursery Solival MRGC Children & Education Services Solival MRGC Children & Education Ser	9772									
Solival MBC Central Services to the Public CT Data Base Analysis T Equipment & Software D32000 13/12/2012 2474777 395.00 Canvas Systems	2508689									
Solitul MBC Children & Education Services Grarts For Private Sector Grart & Subscription (SCITT) D92000 2012/2012 12500083 2829.75 (Gapellas Nursery	246699									
Control MISC Children & Education Services Grant & Subscription (SCITT) O92000 201/22011 [250082] 565.95 Capellas Nursery	229940									
Solitual MBC Children & Education Services Research & Policy Training A32000 191/220112 [12481690 798.00] Capita Business Services Ltd	229940									
Solitural MBC Children & Education Services Lyrdon Software Lucrates & Support 0.32906 17/12/2012 12480377 118.00 Capita Business Services Ltd.	9778									
Schillar MBC	99513							· · · · · · · · · · · · · · · · · · ·		
Solitury MBC Adult Social Care MH Spot Comm Care ASC - Demiciliary Care E20008 6912/2012 12455678 1200.00 2007	2229693	Capita Education Resourcing Ltd	7900.00	12480608	18/12/2012	A35001	Agency Staff: Teachers	Smith's Wood	Children & Education Services	Solihull MBC
Solitual MBC Children & Education Services 1st. Findering CIC Children & Education Services 1st. Children's Placements 1	127592	Cara Irish Housing Association	4692.61	12495636	19/12/2012	E21001	Block Contracts	SP - Travellers	Adult Social Care	Solihull MBC
Solituri MBC Children & Education Services 16-Children Placements Privately Rented Accommodation E29008 06/12/2012 2454272 12657.14 Care & Management Services Ltd	689675	Caraston Hall Support & Living	634.68	12455668	06/12/2012	E20008	ASC - Domiciliary Care	MH Spot Comm Care	Adult Social Care	Solihull MBC
Soithul MBC	273213	Care & Management Services Ltd	12000.00	12454915	07/12/2012	E29000	Other Contracted Services	Int. Fostering CIC	Children & Education Services	Solihull MBC
Solitual MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 061/12/2012 124556916 1083.90 Care First Class UK Ltd	273213			12454272	05/12/2012	E29008	Privately Rented Accommodation	16+ Childrens Placements	Children & Education Services	Solihull MBC
Solitual MBC Adult Social Care OP - Central Spot Comm Care ASC - Domicillary Care E20008 06/12/2012 12455669 514.90 Care Help Line (Solitual) Ltd	273213									
Solitual MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455677 1499.40 Care Help Line (Solitual) Ltd	2013614									
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Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455672 1102.80 Care Help Line (Solihul) Ltd	9791						,			
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455674 852.60 Care Help Line (Solihull) Ltd	9791									
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455675 661.50 Care Help Line (Solihull) Ltd	9791									
Solihull MBC	9791									
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455677 1911.50 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455679 1447.56 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455679 1447.56 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455680 374.95 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455680 374.95 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455681 551.40 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455682 735.00 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455684 507.15 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455684 507.15 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455685 1190.70 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455686 1190.70 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455686 1190.70 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455688 279.30 Care Help Line (Soli	9791									
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Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455686 860.10 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455687 441.00 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455688 279.30 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455689 661.0 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455691 1429.72 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455692 404.4 Care Help Line (Solihull) Ltd	9791									
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455687 441.00 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455688 279.30 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455689 6610 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455691 1429.72 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455692 404.4 Care Help Line (Solihull) Ltd	9791									
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455688 279.30 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455689 661.50 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455691 142.72 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455692 404.4 (Care Help Line (Solihull) Ltd	9791									
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455689 661.50 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455691 1429.72 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455692 404.4 Care Help Line (Solihull) Ltd	9791									
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455691 1429.72 Care Help Line (Solihull) Ltd Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455692 404.4 Care Help Line (Solihull) Ltd	9791									
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455692 404.4 Care Help Line (Solihull) Ltd	9791									
	979									
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 06/12/2012 12455693 580.67 Care Help Line (Solihull) Ltd	9791									

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455694	1764.31 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455697	338.10 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455698	551.40 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455699	1256.85 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455700	334.57 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455701	882.00 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455704	823.20 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455705	551.40 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455706	338.10 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455707	1257.09 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455708	441.00 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455709	470.44 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455711	294.05 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455712	1425.90 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455713	786.45 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455714	1558.20 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455715	426.30 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455716	874.65 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455717	786.45 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455718	345.45 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455719	308.70 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455721	687.23 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455722	264.60 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12455723	1102.50 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2012 12449355	360.00 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/12/2012 12462568	-10.00 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/12/2012 12462568	-10.00 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/12/2012 12462568	360.00 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/12/2012 12462568	360.00 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/12/2012 12462568	10.00 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/12/2012 12499912	10.00 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/12/2012 12499912	588.00 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/12/2012 12499912	-588.00 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/12/2012 12499912	588.00 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/12/2012 12507841	600.00 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455620	7615.93 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455617	4938.21 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455618	6105.47 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455619	8019.47 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012 12455877	1493.19 Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455876	1338.04 Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470946	546.94 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470947	375.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470949	656.40 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470950	562.50 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470951	937.80 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470952	431.45 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470953	422.07 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470955	562.50 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470956	462.63 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470960	800.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470962	812.65 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470963	750.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470964	518.75 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	12/12/2012 12470966	831.25 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470967	475.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470969	268.75 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470971	550.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470973	368.78 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470974	452.01 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470978	784.44 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470979	468.90 Caremark Redditch & Bromsgrove	689682

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470985	406.32 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470988	733.59 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470990	700.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470991	726.18 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470992	503.88 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470993	287.50 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470994	666.90 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470998	562.50 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	12/12/2012 12471000	300.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471001	518.75 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	12/12/2012 12471002	1375.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471003	375.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471004	893.75 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471007	1037.74 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471008	904.17 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471009	831.25 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470914	5343.39 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470900	5343.39 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470901	5343.39 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470902	5343.39 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470903	5009.75 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470904	5009.75 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470905	4832.53 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470906	5009.75 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470907	4832.53 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470908	4825.25 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470909	5009.75 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470910	4849.68 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470911	4825.25 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470912	4832.53 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470913	4407.13 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470891	5009.75 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470892	5009.75 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470893	4945.46 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470894	5009.75 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470895	5009.75 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470896	4828.46 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470897	5009.75 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470898	4832.53 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	12/12/2012 12470899	5009.74 Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455621	14235.00 Castlebeck Care Teesdale Ltd	688639
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/12/2012 12499856	350.00 Cater Walsh Transcription Ltd	124443
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Professional Fees	D51000	05/12/2012 12452783	1837.00 Cath Reay	120847
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	07/12/2012 12458798	-242.66 Cathedral Leasing Ltd	9824
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	07/12/2012 12458797	242.66 Cathedral Leasing Ltd	9824
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/12/2012 12449417	360.00 Catherine Rowlands	92338
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	10/12/2012 12461778	7320.00 CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Sunhaven and Coombes Fees	Consultants	Y31000	19/12/2012 12497245	650.00 CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	11/12/2012 12469631	10730.00 CB Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	10/12/2012 12460749	581.81 CC Careers Consultancy	2693686
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	11/12/2012 12469968	268.00 CCK Media Technologies	1813614
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	11/12/2012 12469968	9.00 CCK Media Technologies	1813614
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/12/2012 12461603	1600.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/12/2012 12461603	90.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/12/2012 12470603	2400.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/12/2012 12470603	1050.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/12/2012 12470603	3255.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/12/2012 12470603	448.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/12/2012 12470603	52.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/12/2012 12470603	738.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/12/2012 12461795	1550.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/12/2012 12461795	246.00 CCS Media Ltd	9835

Body name	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	10/12/2012 12461795	152.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/12/2012 12476551	1600.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/12/2012 12476552	320.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/12/2012 12510586	430.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/12/2012 12510586	26.00 CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	04/12/2012 12449396	1680.00 CDC Respond	279483
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/12/2012 12449330	1236.45 Cefndy Healthcare	690607
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/12/2012 12474001	471.00 Central Bodycraft Ltd	110038
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	13/12/2012 12434206	41.97 Central Office Supplies	2084657
				D32000 D32000	13/12/2012 12474787		2084657
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software			56.97 Central Office Supplies	
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software	D32000	13/12/2012 12474787	450.00 Central Office Supplies	2084657
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	13/12/2012 12474747	817.50 Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	12/12/2012 12470327	870.00 Centro	85433
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	19/12/2012 12497403	531.00 Centro	85433
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	19/12/2012 12497403	1858.50 Centro	85433
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	19/12/2012 12497403	531.00 Centro	85433
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	18/12/2012 12481720	1199.29 CF Asset	221711
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/12/2012 12470569	990.00 CGP	60954
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	19/12/2012 12487732	337.50 CGP	60954
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	17/12/2012 12480282	270.00 Chaplins Pantos	145131
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/12/2012 12470260	1906.32 Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	18/12/2012 12480856	370.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	05/12/2012 12454276	185.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	05/12/2012 12454276	50.00 Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Furniture & Equipment	Y13000	12/12/2012 12470295	299.70 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	06/12/2012 12454710	235.00 Charter Office Equipment Ltd	9886
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Furniture & Equipment	D10000	27/12/2012 12509725	355.00 Charter Office Equipment Ltd	9886
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Furniture & Equipment	D10000	27/12/2012 12509725	86.00 Charter Office Equipment Ltd	9886
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Furniture & Equipment	D10000	27/12/2012 12509752	430.50 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	28/12/2012 12510603	80.50 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services Children & Education Services	Catering Management	Furniture & Equipment	D10000	28/12/2012 12510603	159.80 Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D510000	04/12/2012 12449475	3600.00 Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	18/12/2012 12484707	3600 Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent	E20003	06/12/2012 12455622	1197.39 Chasewood Lodge Residential Care	690625
Solihull MBC		OP - North Spot Comm Care		E20003	06/12/2012 12455623	455.12 Chasewood Lodge Residential Care	690625
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	06/12/2012 12455624	641.30 Chasewood Lodge Residential Care	690625
		-				and the state of t	690625
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455625	620.61 Chasewood Lodge Residential Care	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455626	641.30 Chasewood Lodge Residential Care	690625
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455627	641.30 Chasewood Lodge Residential Care	690625
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455628	620.61 Chasewood Lodge Residential Care	690625
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455629	641.30 Chasewood Lodge Residential Care	690625
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455630	620.61 Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	10/12/2012 12461775	272.40 Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/12/2012 12454827	625.65 Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012 12480306	2546.78 Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/12/2012 12499828	555.13 Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/12/2012 12499823	649.56 Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/12/2012 12499820	279.60 Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/12/2012 12499819	423.94 Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/12/2012 12499818	893.98 Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/12/2012 12499817	299.63 Chicken Joes	216133
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/12/2012 12499814	380.92 Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/12/2012 12499813	296.61 Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/12/2012 12499811	384.16 Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/12/2012 12499810	415.84 Chicken Joes	216133
Solihull MBC	Children & Education Services Children & Education Services	Arden Academy Catering Arden Academy Catering	Catering Provisions	D20000	20/12/2012 12499809	847.12 Chicken Joes	216133
Solihull MBC	Children & Education Services Children & Education Services	Alderbrook Academy		D20000	20/12/2012 12499808	344.87 Chicken Joes	216133
			Catering Provisions	D20000	20/12/2012 12499806	427.11 Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions				
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/12/2012 12499802		216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/12/2012 12499801	1183.88 Chicken Joes	216133
Solihull MBC	Children & Education Services Children & Education Services	Lyndon Lode Heath Academy	Catering Provisions	D20000 D20000	20/12/2012 12499800 20/12/2012 12499798	252.23 Chicken Joes	216133
Solihull MBC			Catering Provisions		20/12/2012 12499798	366.60 Chicken Joes	216133

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/12/2012	12499797	310.3	32 Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/12/2012	12499796		16 Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/12/2012	12499794	817.4		216133
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	06/12/2012	12456939	1614.5		134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012	12480316	8942.0		134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012	12480315	2546.7		134588
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2012	12470672	696.0	00 Chiltern Invadex	27716
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2012	12470672		00 Chiltern Invadex	27716
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2012	12470672	696.0		27716
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Furniture & Equipment	D10000	14/12/2012	12477821	3035.0	00 Choice Office Furniture By Design	2717687
Solihull MBC	Children & Education Services	Dickens Hth Primary	Training	A32000	19/12/2012	12495581	400.0		277074
Solihull MBC	Cultural & Related Services	Library Square Complex	Premises-Fixtures & Fittings	B42000	04/12/2012	12449270	1303.7		11217
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Premises-Fixtures & Fittings	B42000	10/12/2012	12461852	422.5		11217
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Premises-Fixtures & Fittings	B42000	27/12/2012	12507846	435.4		11217
Solihull MBC	Central Services to the Public	Internal Audit	Training	A32000	04/12/2012	12449117	215.0		248885
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	03/12/2012	12449813	18000.0		921643
Solihull MBC	Corporate & Democratic Core	Members Expenses	Postage & Courier Services	D43000	13/12/2012	12474716		40 City Sprint (UK) Ltd	285272
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	13/12/2012	12474716	35.0		285272
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	12/12/2012	12470304	1403.0		285272
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/12/2012	12454841	400.0		2677704
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475625	400.0		2677704
Solihull MBC	Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475625	400.0		2677704
Solihull MBC	Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475625	400.0		2677704
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Pay: Technical Staff	A12911	27/12/2012	12507652	450.0		396596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455887	-867.1		688930
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455886	1184.8		688930
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455885	1231.4		688930
Solihull MBC	Adult Social Care			E20003	06/12/2012	12455883	1182.5		688930
Solihuli MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	06/12/2012	12455884	780.0		688930
				D51000	06/12/2012	12457547	475.0		9959
Solihull MBC Solihull MBC	Children & Education Services	Greswold J&I Swimming	Professional Fees	C30000	10/12/2012	12461670		00 Claribel Coaches	9959
Solihull MBC	Children & Education Services Children & Education Services	· · ·	Transport-Contract Hire Transport-Contract Hire	C30000	10/12/2012	12461674	7200.0		9959
Solihull MBC	Children & Education Services Children & Education Services	Primary Transport		C30000	10/12/2012	12461671	3300.0		9959
Solihull MBC	Children & Education Services Children & Education Services	Swimming Primary Transport	Transport-Contract Hire Transport-Contract Hire	C30000	10/12/2012	12461673	10400.0		9959
Solihull MBC				C30000	10/12/2012	12461672	19166.7		9959
Solihull MBC	Children & Education Services Children & Education Services	Secondary Transport Berkswell J&I	Transport-Contract Hire Visits & Pupil Activities	D52002	11/12/2012	12465546	840.0		9959
				C30000	28/12/2012	12510600	1220.0		9959
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Swimming	Transport-Contract Hire	C30000	28/12/2012	12510500	5040.0		9959
Solihull MBC	Children & Education Services Children & Education Services	Primary Transport	Transport-Contract Hire Transport-Contract Hire	C30000	28/12/2012	12510594	1650.0		9959
		Swimming		C30000	28/12/2012	12510596	7280.0		9959
Solihull MBC Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	28/12/2012	12510595	14000.2		9959
Solinuli MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	D52002	19/12/2012	12487787	260.0		9959
Solihull MBC	Children & Education Services	Lady K Levesons J&I UASC U16	Visits & Pupil Activities	E29007	11/12/2012		3220.0		9978
	Children & Education Services		Supported Lodgings	E29007 E29006		12469661 12499777	3220.0		9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering		20/12/2012				
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/12/2012	12460711	3236.0		1768614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/12/2012	12460710	3236.0		1768614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/12/2012	12460710	2750.6		1768614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/12/2012	12460710	-3236.0		1768614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/12/2012	12454890	3220.0		1768614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/12/2012	12475207	1040.1		1768614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/12/2012	12475081	884.1		1768614
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	14/12/2012	12477767	250.0		17668
Solihull MBC	Central Services to the Public	CMT Secretariat	Training	A32000	04/12/2012	12449406	800.0		2582691
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	02/11/2012	PC52436	234.0		Purchase Card S
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/11/2012	PC37638	399.0		Purchase Card S
Solihull MBC	Central Services to the Public	ICT: Data Centre	Training	A32000	17/12/2012	12480270		00 Cnet Training	1643619
Solihull MBC	Children & Education Services	St James Jnr	Visits & Pupil Activities	D52002	20/12/2012	12500549	253.3		2375687
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	17/12/2012	12479574	2545.0		2375687
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	17/12/2012	12480386	241.6		9994
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/12/2012	12475554	280.2		9994
Solihull MBC Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	04/12/2012	12449320	209.0		9994
	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	04/12/2012	12449330	330.5	58 Coca-Cola Enterprises Ltd	9994

	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Section Sect	Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions		17/12/2012		330.58 Coca-Cola Enterprises Ltd	9994
Search Research Account Personal Account Personal Conference Search Research Search Research Research Search Research Research Search Research Search Research Search Research Research Search Research Research Search Research Research Research Search Research	Solihull MBC								
State Mode Project Print P	Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions		R20000		PC42010	367.50 Coffee Corner	Purchase Card St
Staff Mart Control	Solihull MBC			Materials	D11000	28/12/2012	12510582	412.50 Colan Ltd	9998
Selection Company Co	Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	10/12/2012	12461829	510.90 Cole Valley Nursing Home	10003
Section Communication Co	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	06/12/2012	12455634	1338.60 Cole Valley Nursing Home	10003
Content Mode Add Source Case OP Centre Spec Court Case ASS - Narray Case Premiument Case	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455635	1148.10 Cole Valley Nursing Home	10003
Septemble Mark Septemble Septemble	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455636	975.60 Cole Valley Nursing Home	10003
Septemble Mail Source OP Central Speci Comm Gare ASC Natural Case Promittent E0000 691/2000 1655569 1979-00 (set Valley Natural promise 50000 16500 16	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455637	1218.00 Cole Valley Nursing Home	10003
Solid Mid	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455638	1614.90 Cole Valley Nursing Home	10003
Solid MSC Add Social Clare OP Central Spot Communication ASC Narray Case Personner E0003 OF 2011 Solid MSC Narray Spot OF Solid MSC Communication Asc Asc	Solihull MBC				E20005	06/12/2012	12455639	1373.40 Cole Valley Nursing Home	10003
Deligned Education Services Region Schoole Prograd Postage & Courter Services Services Services Postage & Courter Services Serv	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455640	1338.60 Cole Valley Nursing Home	10003
Solid MED Complete Prince for Public Prince f	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455641	929.70 Cole Valley Nursing Home	10003
Solita MSD Cheese Réceited Description for Parlies Soprement Personnel of Solita MSD Cheese Réceited Description Receited Description Received Description Receiv	Solihull MBC	Children & Education Services	Regen Schools Project	Postage & Courier Services	D43000	20/12/2012	12499866	241.00 Colebridge Trust	93475
Solitul MIDC Division & Education Services Forest Clark Charles Ch	Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	18/12/2012	12481075	44000.00 Colebridge Trust	93475
Solitary MISC Chiesters & Exception Services Cytopic Description Company Com	Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	27/12/2012	12507817	2250.00 Colebridge Trust	93475
Select MIDS Chiefen & Education Services Lymbon Capitation D11001 D4122001 [2951474 141.77 Colore Educational D1015 D4122001 [2951474 D4122001 [2951474 141.77 Colore Educational D1015 D4122001 [2951474 D4	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2012	12449147	1500.00 Coleshill Cars Ltd	10006
Solint MISC Children & Education Pervisers Lymbon Capitation 111001 111/220071 [2981474 286.55] (Childre & Capitation 19015 111/220071 [2981474 286.55] (Childre & Cap	Solihull MBC	Children & Education Services	Forest Oak	Other Transport Costs	C42000	10/12/2012	12460763	313.50 Coleshill Heath School	10009
Solitul Mide Chitterin & Education Services Hazed Calk Usins & Puglish Applications 198229 11/12/2012 12/46/9989 160.000 Carnell Spotts Certine 198229 11/12/2012 12/46/9989 160.000 Carnell Spotts Certine 198229 11/12/2012 12/46/9989 160.000 Carnell Spotts Certine 198229 11/12/2012 12/46/970 460.000 Carnell Spotts Certine 198229 11/12/2012 12/46/970 47/46/970 4	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/12/2012	12451474	141.74 Collins Educational	10015
Sellard MINC Content & Ecoacian Services Place Clark Visit & Papil Activities D52002 111/20012 1245999 250.00 Comman Sports Centre 198229 144590 1445002	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/12/2012	12451474	260.55 Collins Educational	10015
Solind MBC Polymery & Temport Services Process Description Training ASS/000 1017(2011) 2484770 450.000 Common Purpose UK 744986	Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	11/12/2012	12469899	160.00 Combat Sports Centre	198239
Solitul Miss Adult Social Cure	Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	11/12/2012	12469899	260.00 Combat Sports Centre	198239
Solinal MRC Ault Social Care	Solihull MBC	Highways & Transport Services	Places Directorate	Training	A32000	10/12/2012	12461710	4500.00 Common Purpose UK	2748686
Solitul MISC Children & Education Services Footbridge Community Primary Furniture & Education Ferriture & Education Services 1. Footbridge Community Primary Furniture & Education Services 1. Footbridge Community Primary 1. Footbridge Community 1. Footbridg	Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003		12455632	3118.50 Community Living & Support Ltd	1391621
Solitul MISC Chistem & Education Services Mr. Fostering GIC Centeral Fostering E20006 141/22011 241/5227 411.80 Compass Chistems Services LIS 508/88	Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	04/12/2012	12449310		51428
Solitul MISC Children & Education Services Marston Green Legatrogs Building Marin Flormed B31002 65112/012 2454182 5000.00 Complete Interneo Lidera 2759889 501414 MISC Children & Education Services Coppea Jur Tolephones Co	Solihull MBC	Children & Education Services	· / /	External Fostering	E29006	14/12/2012	12475227	411.80 Compass Childrens Services Ltd	87908
Solitul MISC Children & Education Services Colephil Health Julia Colep					E29000	18/12/2012			63676
Solitul MISC Children & Education Services Coppose Jun Toplophones Disposition 1011001 131122012 12475612 884738 Connect Capacita 128135	Solihull MBC	Children & Education Services							
Solint MRC Children & Education Services Coppice Jr Telephones D30000 11/22012 12461712 399.15 Convect Business Systems Telecommunications Ltd 274505 Solint MRC Children & Education Services Forest Oak Agency Staff A55000 11/122012 12446577 489.75 Convex Education 110407 Solint MRC Children & Education Services Forest Oak Photocopying D40001 11/122012 12446577 489.75 Convex Education 110407 Solint MRC Children & Education Services Lyndon Agency Staff Tackbren D40001 11/122012 1244577 489.75 Convex Education 110407 Solint MRC Children & Education Services Lyndon Agency Staff Tackbren A55001 04/122012 12450758 825.00 Convex Education 110407 Solint MRC Children & Education Services Lyndon Agency Staff A55001 04/122012 12450758 825.00 Convex Education 110407 Solint MRC Children & Education Services Lyndon Agency Staff A55001 101/122012 12460758 825.00 Convex Education 110407 Solint MRC Children & Education Services Lyndon Agency Staff Tackbren A35001 101/122012 12460758 825.00 Convex Education 110407 Solint MRC Children & Education Services Lyndon Agency Staff Tackbren A35001 101/122012 12460769 825.00 Convex Education 110407 Solint MRC Children & Education Services Lyndon Agency Staff Tackbren A35001 101/122012 12460760 850.00 Convex Education 110407 Solint MRC Children & Education Services Lyndon Agency Staff Tackbren A35001 101/122012 12460760 850.00 Convex Education 110407 Solint MRC Children & Education Services Lyndon Agency Staff Tackbren A35001 101/122012 12460760 850.00 Convex Education 110407 Solint MRC Children & Education Services Lyndon Agency Staff Tackbren A35001 101/122012 12460760 850.00 Convex Education 110407 Solint MRC Children & Education Services Lyndon Agency Staff Tackbren A35001 101/122012 12460760 850.00 Convex Education 110									
Delint MRC Children & Education Services Forest Clock Agency Staff Agen								399.15 Connect Business Systems Telecommunications Ltd	274505
Solitul MIRC Children & Education Services Forest Clok Photocopyring D40001 11/12/2012 12464677 498.75 Connex Education 110407	Solihull MBC							,	
Solituk MBC Children & Education Services Forest Oak	Solihull MBC								
Solhul MBC Children & Education Services Lyndon Agency Staff Reahers A55001 04/12/2012 124649758 825.00 Commex Education 110407	Solihull MBC	Children & Education Services	Forest Oak	1.7.5	D40001	11/12/2012	12464577	-498.75 Connex Education	110407
Solitule MBC Children & Education Services Forest Oak Agency, Staff Agency Staff Solitule MBC Children & Education Services Lyndon Agency, Staff Teachers Agency Staff Solitule MBC Children & Education Services Lyndon Agency, Staff Radbour Agency, Staff Solitule MBC Children & Education Services Lyndon Agency, Staff Radbour Agency,	Solihull MBC								
Solinium MBC Children & Education Services Lyrdon Agency Staff Teachers A55001 101/22012 12460734 825.00 Connex Education 110407	Solihull MBC	Children & Education Services	,		A35000	10/12/2012	12460758	399.00 Connex Education	110407
Solitus MBC	Solihull MBC					10/12/2012			
Solinul MBC Children & Education Services Lyrdon Agency Staff: Teachers A55001 10/12/2012 12/460760 850.00 Cornex Education 11/4077 Solinul MBC Children & Education Services Lyrdon Agency Staff: Teachers A55001 12/12/2012 12/461769 99.92 55 Cornex Holdings Ltd 18558 Solinul MBC Children & Education Services Windy Arbor J&I Agency Staff: Teachers A55001 19/12/2012 12/45769 99.92 55 Cornex Holdings Ltd 18558 Solinul MBC Children & Education Services Windy Arbor J&I Agency Staff: Teachers A55001 19/12/2012 12/45764 929.95 Cornex Holdings Ltd 18558 Solinul MBC Children & Education Services Windy Arbor J&I Agency Staff: Teachers A55001 19/12/2012 12/49764 929.95 Cornex Holdings Ltd 18558 Solinul MBC Cultural & Related Services Theatre Bar Catering Provisions D20000 09/12/2012 12/49711 554.75 Coors Brewes Ltd 84892 Solinul MBC Cultural & Related Services Theatre Bar Catering Provisions D20000 09/12/2012 12/49737 42/95 Toors Brewes Ltd 84892 Solinul MBC Children & Education Services Our Lady Waysido J&I Photocopying D40001 10/12/2012 12/467788 42/95 Toors Brewes Ltd 84892 Solinul MBC Children & Education Services Our Lady Waysido J&I Photocopying D40001 10/12/2012 12/467788 42/95 Toors Brewes Ltd 100/11 Solinul MBC Children & Education Services Our Lady Waysido J&I Photocopying D40001 10/12/2012 12/46788 42/95 Toors Brewes Ltd 10/971 Solinul MBC Children & Education Services Our Lady Waysido J&I Photocopying D40001 10/12/2012 12/46788 42/95 Toors Brewes Ltd 10/971 Solinul MBC Children & Education Services Chapte Fleids Jmr Capitation D11/01 D4/12/2012 12/46789 42/95 Toors Brewes Ltd 10/971 Toors 10/971 Toors 10/972 12/46789 10/972 12/46789 10/972 12/46789 10/972 12/46789 10/972 12/46789 10/972 12/46789 10/972 12/46789 10/972 12/46789 10/972 12	Solihull MBC	Children & Education Services	Forest Oak		A35000	10/12/2012		240.00 Connex Education	110407
Solihul MBC	Solihull MBC				A35001		12460760	850.00 Connex Education	110407
Solitul MBC Children & Education Services Windy Anton J& Agency Staff: Teachers A55001 06/12/2012 1245709 329.25 Connex Holdings Ltd 185588 Solitul MBC Children & Education Services Windy Anton J& Agency Staff: Teachers A55001 12/12/2012 124770642 329.25 Connex Holdings Ltd 185588 Solitul MBC Children & Education Services Windy Anton J& Agency Staff: Teachers A55001 12/12/2012 124971655 392.25 Connex Holdings Ltd 185588 Solitul MBC Children & Education Services Windy Anton J& Agency Staff: Teachers A55001 19/12/2012 1249711 554.75 Coors Brewers Ltd 94882 Solitul MBC Children & Education Services Theatre Bar Catering Provisions D20000 03/12/2012 1249711 554.75 Coors Brewers Ltd 94882 Solitul MBC Children & Education Services Theatre Bar Catering Provisions D20000 19/12/2012 1249711 554.75 Coors Brewers Ltd 94882 Solitul MBC Children & Education Services Theatre Bar Catering Provisions D20000 19/12/2012 12467788 424.91 Coppire Maintenance Co Ltd 10071 Solitul MBC Children & Education Services Services Grant & Subscription (SCITT) D82000 39/12/2012 12469780 424.91 Coppire Playgroup 76570 Solitul MBC Children & Education Services Chapte Fletsburn Capitation Solitul MBC Adult Social Care Children & Education Services Chapte Fletsburn Capitation Solitul MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12454598 425.98 Cottage & Rural Enterprises Ltd 95173 Solitul MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12454598 425.98 Cottage & Rural Enterprises Ltd 95173 Solitul MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12454598 425.98 Cottage & Rural Enterprises Ltd 95173 Solitul MBC Adult Social Care LD Spot Comm Care ASC - Rural Enterprises Ltd 951	Solihull MBC		,		A35001				110407
Soilhul MBC Children & Education Services Windy Arbor J&I Agency Staff: Teachers A35001 12/12/2012 12470642 929.25 Connex Holdings Ltd 185358	Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001		12454709	929,25 Connex Holdings Ltd	185358
Solihul MBC Children & Education Services Windy Arbor J&I Agency Staff. Teachers A55001 19/12/2012 12497871 554.75 Coors Brewers Ltd 84882	Solihull MBC								
Solihul MBC Cultural & Related Services Theatre Bar Catering Provisions D20000 03/12/2012 12449711 554.75 Coors Brewers Ltd 84882	Solihull MBC	Children & Education Services	Windy Arbor J&I		A35001	19/12/2012	12491655	929.25 Connex Holdings Ltd	185358
Solihul MBC Children & Education Services Theatre Bar Catering Provisions D20000 19/12/2012 1249737 429.51 Cooper Maintenance Co Ltd 4882	Solihull MBC	Cultural & Related Services	Theatre Bar		D20000	03/12/2012	12449711	554.75 Coors Brewers Ltd	84882
Children & Education Services 2Yr Old Free E Learn/Care Grant & Subscription (SCITT) D92000 03/12/2012 12449810 523.80 Coppice Playgroup 76570	Solihull MBC	Cultural & Related Services	Theatre Bar			19/12/2012	12497237	429.51 Coors Brewers Ltd	84882
Colibul MBC Children & Education Services Cyr Old Free E Learn/Care Grant & Subscription (SCITT) D92000 03/12/2012 12449810 523.80 Coppice Playgroup 76570	Solihull MBC				D40001	10/12/2012	12461788	424.91 Copier Maintenance Co Ltd	10071
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 20/12/2012 12500054 2124.89 Coppice Playgroup 76570	Solihull MBC				D92000		12449810		76570
Colibuil MBC Children & Education Services Chapel Fields Jnr Capitation D11001 03/12/2012 12449876 235.84 Corporate Express Ltd 870610					D92000	20/12/2012		11 70 1	
Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12454539 4251.98 Cottage & Rural Enterprises Ltd 95173	Solihull MBC								
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12454538 1996.33 Cottage & Rural Enterprises Ltd 95173	Solihull MBC								
ASC - Residential Care LD Spot Comm Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12454540 1817.10 Cottage & Rural Enterprises Ltd 95173									
Solihull MBC Children & Education Services Shirley Heath Jnr Maintenance Of Grounds B30000 11/12/2012 12463546 241.04 Countrywide Grounds Maintenance Ltd B3907									
Solihull MBC Children & Education Services Cranmore Inf Maintenance Of Grounds B30000 14/12/2012 12477698 340.00 Country-wide Grounds Maintenance Ltd B3907	Solihull MBC								
Solihull MBC Children & Education Services Smith's Wood Community Primary Visits & Pupil Activities D52002 13/12/2012 12475564 390.00 Courtney Smith 248148									
ASC - WFD - Social Workers Training A32000 13/12/2012 12475590 350.00 Coventry & Warwickshire Partnership NHS Trust 172098	Solihull MBC								
Ascorption Asc	Solihull MBC								
Solihull MBC Children & Education Services Childrens-SW-Learn & Dev Training A32000 21/12/2012 12504658 1620.00 Coventry University 10102									
Asc - Nursing Care Asc - Nursing Care Asc - Nursing Care Permanent E20005 06/12/2012 12455633 926.70 Cow Lees Nursing Home 10105									
Solihull MBC Adult Social Care OP - Day Care Block ASC - Day Care E20010 04/12/2012 12449489 11613.04 Craegmoor Healthcare Ltd 87853 Solihull MBC Adult Social Care OP - Day Care Block ASC - Day Care E20010 28/12/2012 12510606 12000.14 Craegmoor Healthcare Ltd 87853 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455643 11039.61 Craegmor Healthcare 690690									
Solihull MBC Adult Social Care OP - Day Care Block ASC - Day Care E20010 28/12/2012 12510606 12000.14 Craegmoor Healthcare Ltd 87853 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455643 11039.61 Craegmor Healthcare 690690									
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12/455643 11039.61 Craegmor Healthcare 690690			,						
	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012		5524.07 Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplie	r Name		Supplier ID
Solihull MBC	Adult Casial Cara	I D Cook Comm Core	ACC Pasidential Care Permanent	Code E20003	06/12/2012	Number 12455651	0010	OC Croope	nor Healthcare		690690
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	06/12/2012	12455608	4413		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455757			nor Healthcare		690690
Solihull MBC	Adult Social Care Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	06/12/2012	12455736	1308		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455733	1308		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455750	982		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455735	1308		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455759	1308		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455756	1220		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455724	1964		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455747	1216		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455730	1315		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455725	1455		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455738	1117		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455729	1964		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455732	1453		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455742	1308		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455746	1308		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455748	1307		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455744	424		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455758	971		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455726	1453		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455743	1273		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455727	1453	3	nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455728	1189		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455737	1284		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455749	1171		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455731	1252		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455745	997		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455760	1190		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455751	1241		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455734	1269		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455755	1308		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	06/12/2012	12455761	1751		nor Healthcare		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455762	3928	3.11 Craegn	nor Healthcare		690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455642	1199	.10 Craigha	aven Care Home		1643615
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	07/12/2012	12454884	8166		l Records Bureau		205951
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/12/2012	12448804	265		oads Caring For Carers		122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/12/2012	12448822	328		oads Caring For Carers		122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/12/2012	12504680	1448	3.45 Crossro	oads Caring For Carers		122691
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	04/12/2012	12449118	341		Records Management Ltd	d	134317
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	19/12/2012	12497235	521	.60 CSCA	Ltd		132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/12/2012	12475211	893	3.55 CSCA	Ltd		132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/12/2012	12475210	4726	5.50 CSCA	Ltd		132567
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/12/2012	12475212	4195	5.50 CSCA	Ltd		132567
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	13/12/2012	12471510	830	.68 CTC Ki	ingshurst Academy		10140
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	05/12/2012	12454311	74	.00 CTV &	Video Services		10141
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	05/12/2012	12454311	140		Video Services		10141
Solihull MBC	Children & Education Services	Smithswood	IT Equipment & Software	D32000	21/12/2012	12504657	400	.00 Cunning	ghams Cash Registers Lt	d	124461
Solihull MBC	Children & Education Services	Berkswell J&I	Furniture & Equipment	D10000	28/11/2012	PC04269	273				Purchase Card S
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	22/11/2012	PC62474	399				Purchase Card S
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	04/12/2012	12451931	750		Data Solutions		55343
Solihull MBC	Children & Education Services	St Anne's J&I	Professional Fees	D51000	19/12/2012	12495691	1213		th Education Services		1989614
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	13/12/2012	12474836	300		Transport Services Ltd		2308697
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	04/12/2012	12451953	800	0.00 Dance	Sansaar		100657
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002	07/12/2012	12457668	275	.00 Dance	Sansaar		100657
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	03/12/2012	12449690	228		od Contract Rentals		121419
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Rental/Lease Of Equipment	D12000	04/12/2012	12449390	268	3.06 Danwoo	od Contract Rentals		121419
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Rental/Lease Of Equipment	D12000	04/12/2012	12449389	268	3.06 Danwoo	od Contract Rentals		121419
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Rental/Lease Of Equipment	D12000	04/12/2012	12449388	268	3.06 Danwoo	od Contract Rentals		121419
Solihull MBC	Children & Education Services	Childrens Centres	Rental/Lease Of Equipment	D12000	13/12/2012	12475589	3575	.00 Danwoo	od Finance Limited		125937
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	14/12/2012	12475208	444	.18 Danwoo	od Group Ltd		5121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date Transa	saction A	amount Supplier Name	Supplier ID
•	ŭ	·		Code	Numbe	ber	''	
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/12/2012 124695		283.04 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	04/12/2012 124519		484.40 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/12/2012 124705		519.57 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/12/2012 124779		395.69 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Coppice Jnr	Photocopying	D40001	12/12/2012 12470		260.14 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Dickens Hth Primary	Photocopying	D40001	13/12/2012 124714		244.75 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Dickens Hth Primary	Photocopying	D40001	13/12/2012 124714		320.91 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	18/12/2012 124846		550.00 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	18/12/2012 124846		0.13 Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	18/12/2012 124816		163.24 Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	18/12/2012 124816		43.28 Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	18/12/2012 124816		61.99 Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	18/12/2012 124816		64.92 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	18/12/2012 124856		991.22 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	18/12/2012 12485		266.88 Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	18/12/2012 124856		369.78 Danwood Group Ltd	5121
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	13/12/2012 12476		400.00 Dark Moth	2774688
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	18/12/2012 124847		550.00 David Gell Consultancy	1755625
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	13/12/2012 124747		500.00 David Martin Associates Ltd	1501611
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	03/12/2012 12449		1500.83 Dawkes Music	122002
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/12/2012 124542		14185.76 Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	05/12/2012 124542		9246.19 Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	20/12/2012 124999		960.00 Deborah Collins	204160
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	06/12/2012 124564		326.96 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	06/12/2012 124565		255.60 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/12/2012 124565		380.52 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2012 124565		353.40 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/12/2012 124565		360.33 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	06/12/2012 124565		290.42 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/12/2012 124565		385.02 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/12/2012 124565		392.76 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/12/2012 124565		275.30 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/12/2012 124565		-376.23 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/12/2012 124565		376.23 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/12/2012 124565		376.23 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	06/12/2012 124568		255.82 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	06/12/2012 124565		301.25 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2012 124565		400.37 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/12/2012 124565		572.95 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/12/2012 124565		283.83 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	06/12/2012 124565		303.68 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	06/12/2012 124565		275.76 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/12/2012 124565		519.10 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	06/12/2012 124565		344.32 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2012 124565		369.29 Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/12/2012 124565		361.54 Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/12/2012 12464		294.83 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	12/12/2012 124706		1263.00 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/12/2012 124748		294.83 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/12/2012 124748		340.00 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/12/2012 124748		421.00 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/12/2012 124765		450.44 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/12/2012 124765		2358.64 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/12/2012 124765		360.83 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/12/2012 124765		2164.98 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/12/2012 12476		3832.79 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/12/2012 124765		838.24 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/12/2012 124765		425.12 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	19/12/2012 124974		1179.32 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/12/2012 124985		830.24 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/12/2012 125078		813.68 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/12/2012 125078	7850	294.83 Dell Computer Corp Ltd	5155

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/12/2012	12510604	422.68 Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	10/12/2012	12461753	331.69 Demontford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000	10/12/2012	12461685	335.00 Denise Stanton	248962
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/12/2012	12507727	2312.00 Des Thompson Ltd	1666617
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/12/2012	12507727	3128.00 Des Thompson Ltd	1666617
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/12/2012	12507727	154.00 Des Thompson Ltd	1666617
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	05/12/2012	12452651	400.00 Diabolus In Musica	27860
Solihull MBC	Children & Education Services	Dickens Hth Primary	Pupils Activities	l11002	13/12/2012	12471469	114.85 Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Dickens Hth Primary	General Creditors	S00000	13/12/2012	12471469	190.00 Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	03/12/2012	12448974	390.00 Digiprint Graphics Ltd	2736690
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	06/12/2012	12454876	579.75 Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	04/12/2012	12449160	1056.39 Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	10/12/2012	12460704	437.00 Digital Imaging	284174
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	03/12/2012	12449032	675.00 Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	05/12/2012	12454303	254.17 Direct Discount	234891
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478549	747.55 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478556	788.40 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478572	508.22 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478582	1836.47 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478587	854.71 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478588	1423.50 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478604	610.07 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478611	802.97 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478612	550.89 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478614	915.11 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478620	2225.85 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478621	550.89 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478627	965.95 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478630	1485.91 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478631	1214.49 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478634	305.04 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478652	756.07 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478653	872.49 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478658	355.88 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478677	559.23 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478683	380.25 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478701	660.91 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478704	254.20 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478722	355.88 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478741	1064.41 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478749	895.12 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478754	708.97 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478755	1139.49 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478761	747.38 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478938	1016.79 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478763	362.70 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478767	1143.97 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478768	940.53 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478779	633.45 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478781	507.00 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478783	432.13 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478787	508.39 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478800	403.48 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478806	1194.94 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478813	1193.90 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478816	1379.61 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009 E20009	17/12/2012	12478822	557.70 Direct Payments A/C Shaw Trust 269.81 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments		17/12/2012	12478828		914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478841		914598
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009 E20009	17/12/2012 17/12/2012	12478843 12478845	448.39 Direct Payments A/C Shaw Trust 1240.13 Direct Payments A/C Shaw Trust	914598 914598
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Solit Mid Mod Sout Care	Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	17/12/2012	12478875	6861.13	Direct Payments A/C Shaw Trust	914598
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Spiral MIST Aust Excluding	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478887	6290.73	Direct Payments A/C Shaw Trust	914598
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Solitul Miles April Solid Care Mr.	Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478901	540.00	Direct Payments A/C Shaw Trust	914598
Suital MSD	Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478905	525.00	Direct Payments A/C Shaw Trust	914598
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Solihull MBC Chi Solihull MBC Chi Solihull MBC Cul Solihull MBC Cul Solihull MBC Cul Solihull MBC Cer Solihull MBC Chi	hildren & Education Services hildren & Education Services ultural & Related Services ultural & Related Services entral Services to the Public hildren & Education Services ther Housing Services hildren & Education Services entral Services to the Public	PSD-Solihull 6Th Form Col PSD-Langley Academy PSD Chelmsley Wood Library Chelmsley Wood Library Tenant Team St Peter's PSD-Primary Care Trust Castle Bromwich Inf	Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous Building Maint Day To Day	B31000 B31000 B31000 H20908 H21000 B31001	06/12/2012 12454771 06/12/2012 12454790 06/12/2012 12454797 06/12/2012 12454797	760.98 Dodd Group (Midlands) Ltd 473.50 Dodd Group (Midlands) Ltd 332.83 Dodd Group (Midlands) Ltd 33.28 Dodd Group (Midlands) Ltd	60305 60305 60305 60305
Solihull MBC Chi Solihull MBC Cul Solihull MBC Cul Solihull MBC Cer Solihull MBC Chi Solihull MBC Oth Solihull MBC Chi Solihull MBC Cer Solihull MBC Cer Solihull MBC Cer Solihull MBC Chi Solihull MBC Chi Solihull MBC Chi	hildren & Education Services ultural & Related Services ultural & Related Services entral Services to the Public hildren & Education Services ther Housing Services hildren & Education Services entral Services to the Public	PSD-Langley Academy PSD Chelmsley Wood Library Chelmsley Wood Library Tenant Team St Peter's PSD- Primary Care Trust Castle Bromwich Inf	Repair & Maintn Of Buildings Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous Building Maint Day To Day	B31000 B31000 H20908 H21000 B31001	06/12/2012 12454790 06/12/2012 12454797 06/12/2012 12454797	473.50 Dodd Group (Midlands) Ltd 332.83 Dodd Group (Midlands) Ltd 33.28 Dodd Group (Midlands) Ltd	60305 60305 60305
Solihull MBC Cull Solihull MBC Cull Solihull MBC Cen Solihull MBC Chi Solihull MBC Oth Solihull MBC Chi Solihull MBC Cen	ultural & Related Services ultural & Related Services entral Services to the Public hildren & Education Services ther Housing Services hildren & Education Services entral Services to the Public	Chelmsley Wood Library Chelmsley Wood Library Tenant Team St Peter's PSD- Primary Care Trust Castle Bromwich Inf	Repair & Maintn Of Buildings Internal Building Maintenance Internal Income-Miscellaneous Building Maint Day To Day	B31000 H20908 H21000 B31001	06/12/2012 12454797 06/12/2012 12454797	332.83 Dodd Group (Midlands) Ltd 33.28 Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC Cull Solihull MBC Cer Solihull MBC Chi Solihull MBC Oth Solihull MBC Chi Solihull MBC Chi Solihull MBC Chi Solihull MBC Cer Solihull MBC Cci Solihull MBC Cci Solihull MBC Ccer	ultural & Related Services entral Services to the Public hildren & Education Services ther Housing Services hildren & Education Services entral Services to the Public	Chelmsley Wood Library Tenant Team St Peter's PSD- Primary Care Trust Castle Bromwich Inf	Internal Building Maintenance Internal Income-Miscellaneous Building Maint Day To Day	H20908 H21000 B31001	06/12/2012 12454797	33.28 Dodd Group (Midlands) Ltd	60305
Solihull MBC Cer Solihull MBC Chi Solihull MBC Oth Solihull MBC Chi Solihull MBC Cer Solihull MBC Chi Solihull MBC Cer	entral Services to the Public hildren & Education Services ther Housing Services hildren & Education Services entral Services to the Public	Tenant Team St Peter's PSD- Primary Care Trust Castle Bromwich Inf	Internal Income-Miscellaneous Building Maint Day To Day	H21000 B31001			
Solihull MBC Chi Solihull MBC Oth Solihull MBC Chi Solihull MBC Cer Solihull MBC Chi Solihull MBC Cer	hildren & Education Services ther Housing Services hildren & Education Services entral Services to the Public	St Peter's PSD- Primary Care Trust Castle Bromwich Inf	Building Maint Day To Day	B31001	06/12/2012 12454797		
Solihull MBC Oth Solihull MBC Chi Solihull MBC Cer Solihull MBC Chi Solihull MBC Cer	ther Housing Services hildren & Education Services entral Services to the Public	PSD- Primary Care Trust Castle Bromwich Inf				-33.28 Dodd Group (Midlands) Ltd	60305
Solihull MBC Chi Solihull MBC Cer Solihull MBC Chi Solihull MBC Cer	hildren & Education Services entral Services to the Public	Castle Bromwich Inf	Reactive Works (Landlord)		06/12/2012 12454799	549.02 Dodd Group (Midlands) Ltd	60305
Solihull MBC Cer Solihull MBC Chi Solihull MBC Cer	entral Services to the Public			B31301	06/12/2012 12454803	822.33 Dodd Group (Midlands) Ltd	60305
Solihull MBC Chi Solihull MBC Cer			Building Maint Day To Day	B31001	14/12/2012 1247493	432.48 Dodd Group (Midlands) Ltd	60305
Solihull MBC Cer	hildren & Education Services	Landlord Team	Reactive Works (Landlord)	B31301	14/12/2012 1247493	787.45 Dodd Group (Midlands) Ltd	60305
		PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	14/12/2012 1247494	617.95 Dodd Group (Midlands) Ltd	60305
Solihull MBC Chi	entral Services to the Public	Landlord Team	Servicing	B31304	14/12/2012 12474944	352.03 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	14/12/2012 12474948	491.34 Dodd Group (Midlands) Ltd	60305
Solihull MBC Chi	hildren & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/12/2012 12474949	212.92 Dodd Group (Midlands) Ltd	60305
	entral Services to the Public	Landlord Team	Servicing	B31304	14/12/2012 1247495		60305
Solihull MBC Cer	entral Services to the Public	Landlord Team	Servicing	B31304	14/12/2012 12474951	212.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC Chi	hildren & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/12/2012 12474952	212.92 Dodd Group (Midlands) Ltd	60305
	entral Services to the Public	Landlord Team	Servicing	B31304	14/12/2012 12474953	212.92 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/12/2012 12474956	382.78 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/12/2012 12474957	3209.39 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/12/2012 12474958	595.76 Dodd Group (Midlands) Ltd	60305
	lanning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	14/12/2012 12474959	3725.24 Dodd Group (Midlands) Ltd	60305
	lanning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	14/12/2012 12474959	372.52 Dodd Group (Midlands) Ltd	60305
	entral Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/12/2012 12474959	-372.52 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	14/12/2012 12474960	479.36 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/12/2012 12474964	256.85 Dodd Group (Midlands) Ltd	60305
	entral Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	14/12/2012 12474966	274.05 Dodd Group (Midlands) Ltd	60305
	entral Services to the Public	Council House Complex	Internal Building Maintenance	H20908	14/12/2012 12474966	27.41 Dodd Group (Midlands) Ltd	60305
	entral Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/12/2012 12474966	-27.41 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	14/12/2012 12474971	539.28 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/12/2012 12474973	315.65 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	14/12/2012 12474974	3049.93 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/12/2012 12474374		60305
	hildren & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	14/12/2012 12474977	1393.94 Dodd Group (Midlands) Ltd	60305
	dult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	14/12/2012 12474977	283.29 Dodd Group (Midlands) Ltd	60305
	dult Social Care	LD - Day Centre Fark View	Internal Building Maintenance	H20908	14/12/2012 12474980	28.33 Dodd Group (Midlands) Ltd	60305
	entral Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	14/12/2012 12474980	-28.33 Dodd Group (Midlands) Ltd	60305
	entral Services to the Public	Landlord Team	Servicing	B31304	19/12/2012 12474980	212.92 Dodd Group (Midlands) Ltd	60305
	entral Services to the Public	Landlord Team	Servicing	B31304	19/12/2012 12486675	212.92 Dodd Group (Midlands) Ltd	60305
	entral Services to the Public	Landlord Team	·	B31304 B31304	19/12/2012 12486675	212.92 Dodd Group (Midlands) Ltd 212.92 Dodd Group (Midlands) Ltd	60305
			Servicing				60305
	entral Services to the Public	Landlord Team	Servicing	B31304 B31301	19/12/2012 12486677 19/12/2012 12486678	212.93 Dodd Group (Midlands) Ltd 212.92 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/12/2012 12486678		60305
	entral Services to the Public	Landlord Team	Servicing				
	hildren & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		212.92 Dodd Group (Midlands) Ltd	60305
	entral Services to the Public	Landlord Team	Servicing	B31304	19/12/2012 12486681	212.92 Dodd Group (Midlands) Ltd	60305
	ther Housing Services	PSD- Primary Care Trust	Servicing	B31304	19/12/2012 12486682	212.92 Dodd Group (Midlands) Ltd	60305
	entral Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/12/2012 12486683	215.99 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	19/12/2012 12486685	1064.10 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	19/12/2012 12486690	248.03 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	19/12/2012 12486691	2407.34 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	Lyndon	Building Maint Day To Day	B31001	19/12/2012 12486692	431.09 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	19/12/2012 12486693	606.94 Dodd Group (Midlands) Ltd	60305
	entral Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/12/2012 12486694	500.85 Dodd Group (Midlands) Ltd	60305
	entral Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/12/2012 12486695	293.27 Dodd Group (Midlands) Ltd	60305
	hildren & Education Services entral Services to the Public	Reynalds Cross Landlord Team	Building Maint Day To Day Reactive Works (Landlord)	B31001 B31301	19/12/2012 12486703 19/12/2012 12486713	222.56 Dodd Group (Midlands) Ltd 430.89 Dodd Group (Midlands) Ltd	60305 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	Yew Tree J&I	Building Maint Day To Day	B31001	19/12/2012 12486716	297.66 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/12/2012 12486721	505.63 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	19/12/2012 12486723	221.39 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	19/12/2012 12486724	290.66 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	19/12/2012 12486726	466.19 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	19/12/2012 12487748	255.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	Repair & Maintn Of Buildings	B31000	19/12/2012 12486729	473.37 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	Internal Building Maintenance	H20908	19/12/2012 12486729	47.34 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2012 12486729	-47.34 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	19/12/2012 12486746	431.18 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	19/12/2012 12486761	290.56 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	19/12/2012 12486762	445.03 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/12/2012 12486768	253.35 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/12/2012 12486780	458.18 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	19/12/2012 12486793	281.39 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	19/12/2012 12486794	284.45 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/12/2012 12486796	433.75 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	19/12/2012 12486802	267.11 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/12/2012 12486808	362.82 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/12/2012 12486815	804.44 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	19/12/2012 12486816	2368.73 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	19/12/2012 12486817	231.22 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	19/12/2012 12486817	23.12 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2012 12486817	-23.12 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/12/2012 12486818	471.32 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	19/12/2012 12486821	248.67 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	19/12/2012 12486821	24.87 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2012 12486821	-24.87 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/12/2012 12486823	257.39 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	19/12/2012 12486824	906.23 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	19/12/2012 12486832	443.73 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	19/12/2012 12486834	221.58 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/12/2012 12486835	212.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/12/2012 12486836	212.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/12/2012 12486837	212.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/12/2012 12486838	212.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	19/12/2012 12486839	212.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	19/12/2012 12486843	515.06 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/12/2012 12486844	1000.62 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Keepers Lodge	Repair & Maintn Of Buildings	B31000	19/12/2012 12486851	246.04 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Keepers Lodge	Internal Building Maintenance	H20908	19/12/2012 12486851	24.60 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2012 12486851	-24.60 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Repair & Maintn Of Buildings	B31000	19/12/2012 12486852	223.97 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Internal Building Maintenance	H20908	19/12/2012 12486852	22.40 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2012 12486852	-22.40 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	19/12/2012 12486856	366.34 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/12/2012 12486		6030
				B31301	19/12/2012 12486861	401.46 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	THEACTIVE WORKS (Landiord)				
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Landlord Team St Peter's	Reactive Works (Landlord) Building Maint Day To Day	B31001	19/12/2012 12486864	321.11 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day		19/12/2012 12486864 19/12/2012 12486885		60305
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	St Peter's Landlord Team	Building Maint Day To Day Reactive Works (Landlord)	B31301	19/12/2012 12486885	220.67 Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services	St Peter's Landlord Team PSD-Lode Heath Academy	Building Maint Day To Day Reactive Works (Landlord) Repair & Maintn Of Buildings	B31301 B31000	19/12/2012 12486885 19/12/2012 12486893	220.67 Dodd Group (Midlands) Ltd 1163.98 Dodd Group (Midlands) Ltd	60305 60305 60305
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services	St Peter's Landlord Team PSD-Lode Heath Academy PSD-Alderbrook Academy	Building Maint Day To Day Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31301 B31000 B31000	19/12/2012 12486885 19/12/2012 12486893 19/12/2012 12486898	220.67 Dodd Group (Midlands) Ltd 1163.98 Dodd Group (Midlands) Ltd 256.11 Dodd Group (Midlands) Ltd	60305 60305 60305 60305
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	St Peter's Landlord Team PSD-Lode Heath Academy PSD-Alderbrook Academy PSD-Alderbrook Academy	Building Maint Day To Day Reactive Works (Landlord) Repair & Maintn Of Buildings Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31301 B31000 B31000 B31000	19/12/2012 12486885 19/12/2012 12486893 19/12/2012 12486898 19/12/2012 12486899	220.67 Dodd Group (Midlands) Ltd 1163.98 Dodd Group (Midlands) Ltd 256.11 Dodd Group (Midlands) Ltd 722.77 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services	St Peter's Landlord Team PSD-Lode Heath Academy PSD-Alderbrook Academy PSD-Alderbrook Academy Aston Manor Academy	Building Maint Day To Day Reactive Works (Landlord) Repair & Maintn Of Buildings	B31301 B31000 B31000 B31000 B31000	19/12/2012 12486885 19/12/2012 12486893 19/12/2012 12486898 19/12/2012 12486899 19/12/2012 1248699	220.67 Dodd Group (Midlands) Ltd 1163.98 Dodd Group (Midlands) Ltd 256.11 Dodd Group (Midlands) Ltd 722.77 Dodd Group (Midlands) Ltd 476.61 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services	St Peter's Landlord Team PSD-Lode Heath Academy PSD-Alderbrook Academy PSD-Alderbrook Academy Aston Manor Academy PSD-Plantsbrook Academy	Building Maint Day To Day Reactive Works (Landlord) Repair & Maintn Of Buildings	B31301 B31000 B31000 B31000 B31000 B31000	19/12/2012 12486885 19/12/2012 12486893 19/12/2012 12486898 19/12/2012 12486899 19/12/2012 12486900 19/12/2012 12486901	220.67 Dodd Group (Midlands) Ltd 1163.98 Dodd Group (Midlands) Ltd 256.11 Dodd Group (Midlands) Ltd 722.77 Dodd Group (Midlands) Ltd 476.61 Dodd Group (Midlands) Ltd 1612.39 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services	St Peter's Landlord Team PSD-Lode Heath Academy PSD-Alderbrook Academy PSD-Alderbrook Academy Aston Manor Academy PSD-Plantsbrook Academy Lyndon	Building Maint Day To Day Reactive Works (Landlord) Repair & Maintn Of Buildings Building Maint Day To Day	B31301 B31000 B31000 B31000 B31000 B31000 B31001	19/12/2012 12486885 19/12/2012 12486893 19/12/2012 12486898 19/12/2012 12486899 19/12/2012 12486900 19/12/2012 12486901 19/12/2012 12486901 19/12/2012 12486912	220.67 Dodd Group (Midlands) Ltd 1163.98 Dodd Group (Midlands) Ltd 256.11 Dodd Group (Midlands) Ltd 722.77 Dodd Group (Midlands) Ltd 476.61 Dodd Group (Midlands) Ltd 1612.39 Dodd Group (Midlands) Ltd 1672.48 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Other Housing Services Other Housing Services	St Peter's Landlord Team PSD-Lode Heath Academy PSD-Alderbrook Academy PSD-Alderbrook Academy Aston Manor Academy PSD-Plantsbrook Academy Lyndon PSD- Primary Care Trust	Building Maint Day To Day Reactive Works (Landlord) Repair & Maintn Of Buildings Building Maint Day To Day Reactive Works (Landlord)	B31301 B31000 B31000 B31000 B31000 B31000 B31001 B31301	19/12/2012 12486885 19/12/2012 12486893 19/12/2012 12486898 19/12/2012 12486899 19/12/2012 12486900 19/12/2012 12486901 19/12/2012 12486901 19/12/2012 12486912 19/12/2012 12486918	220.67 Dodd Group (Midlands) Ltd 1163.98 Dodd Group (Midlands) Ltd 256.11 Dodd Group (Midlands) Ltd 722.77 Dodd Group (Midlands) Ltd 476.61 Dodd Group (Midlands) Ltd 1612.39 Dodd Group (Midlands) Ltd 1672.48 Dodd Group (Midlands) Ltd 273.50 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	St Peter's Landlord Team PSD-Lode Heath Academy PSD-Alderbrook Academy PSD-Alderbrook Academy Aston Manor Academy PSD-Plantsbrook Academy Lyndon PSD- Primary Care Trust Landlord Team	Building Maint Day To Day Reactive Works (Landlord) Repair & Maintn Of Buildings Building Maint Day To Day Reactive Works (Landlord) Servicing	B31301 B31000 B31000 B31000 B31000 B31000 B31001 B31301 B31304	19/12/2012 12486885 19/12/2012 12486893 19/12/2012 12486898 19/12/2012 12486899 19/12/2012 12486900 19/12/2012 12486901 19/12/2012 12486911 19/12/2012 12486912 19/12/2012 12486918 19/12/2012 12486918	220.67 Dodd Group (Midlands) Ltd 1163.98 Dodd Group (Midlands) Ltd 256.11 Dodd Group (Midlands) Ltd 722.77 Dodd Group (Midlands) Ltd 476.61 Dodd Group (Midlands) Ltd 1612.39 Dodd Group (Midlands) Ltd 1612.39 Dodd Group (Midlands) Ltd 273.50 Dodd Group (Midlands) Ltd 273.50 Dodd Group (Midlands) Ltd 212.92 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services	St Peter's Landlord Team PSD-Lode Heath Academy PSD-Alderbrook Academy PSD-Alderbrook Academy Aston Manor Academy PSD-Plantsbrook Academy Lyndon PSD- Primary Care Trust Landlord Team PSD-Schools Package 1	Building Maint Day To Day Reactive Works (Landlord) Repair & Maintn Of Buildings Building Maint Day To Day Reactive Works (Landlord) Servicing Reactive Works (Landlord)	B31301 B31000 B31000 B31000 B31000 B31000 B31001 B31301 B31304 B31301	19/12/2012 12486885 19/12/2012 12486893 19/12/2012 12486898 19/12/2012 12486899 19/12/2012 12486900 19/12/2012 12486900 19/12/2012 12486912 19/12/2012 12486918 19/12/2012 12486918 19/12/2012 12486918 19/12/2012 12486920 19/12/2012 12486920	220.67 Dodd Group (Midlands) Ltd 1163.98 Dodd Group (Midlands) Ltd 256.11 Dodd Group (Midlands) Ltd 722.77 Dodd Group (Midlands) Ltd 476.61 Dodd Group (Midlands) Ltd 1612.39 Dodd Group (Midlands) Ltd 1672.48 Dodd Group (Midlands) Ltd 273.50 Dodd Group (Midlands) Ltd 212.92 Dodd Group (Midlands) Ltd 212.92 Dodd Group (Midlands) Ltd 212.92 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305 60305
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	St Peter's Landlord Team PSD-Lode Heath Academy PSD-Alderbrook Academy PSD-Alderbrook Academy Aston Manor Academy PSD-Plantsbrook Academy Lyndon PSD- Primary Care Trust Landlord Team	Building Maint Day To Day Reactive Works (Landlord) Repair & Maintn Of Buildings Building Maint Day To Day Reactive Works (Landlord) Servicing	B31301 B31000 B31000 B31000 B31000 B31000 B31001 B31301 B31304	19/12/2012 12486885 19/12/2012 12486893 19/12/2012 12486898 19/12/2012 12486899 19/12/2012 12486900 19/12/2012 12486901 19/12/2012 12486911 19/12/2012 12486912 19/12/2012 12486918 19/12/2012 12486918	220.67 Dodd Group (Midlands) Ltd 1163.98 Dodd Group (Midlands) Ltd 256.11 Dodd Group (Midlands) Ltd 722.77 Dodd Group (Midlands) Ltd 476.61 Dodd Group (Midlands) Ltd 1612.39 Dodd Group (Midlands) Ltd 1612.39 Dodd Group (Midlands) Ltd 273.50 Dodd Group (Midlands) Ltd 273.50 Dodd Group (Midlands) Ltd 212.92 Dodd Group (Midlands) Ltd	60305 60305 60305 60305 60305 60305 60305 60305 60305 60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
				Code		Number		
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	19/12/2012	12486927	24.08 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000		12486927	-24.08 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001		12486933	237.61 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		12486938	450.45 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		12486939	526.24 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/12/2012	12486941	476.10 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301		12486942	453.71 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/12/2012	12486945	900.87 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	19/12/2012	12486955	1289.51 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000		12486957	986.54 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		12486971	424.40 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Repair & Maintn Of Buildings	B31000		12486972	334.45 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Internal Building Maintenance	H20908	19/12/2012	12486972	33.45 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2012	12486972	-33.45 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/12/2012	12486975	214.41 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	19/12/2012	12486979	271.08 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/12/2012	12487009	229.34 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	19/12/2012	12487010	502.95 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	20/12/2012	12498607	1179.74 Dorman Varitext	216250
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470716	954.20 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		12470718	286.26 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		12470719	672.00 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		12470721	281.40 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		12470722	954.20 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012		12470723	256.25 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		12470724	616.56 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		12470725	783.90 Dove Home Care Agency	5243
Solihull MBC			,	E20008		12470728	, ,	5243
	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care				<u> </u>	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	12/12/2012	12470729		5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care			12470734		
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		12470735	830.80 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		12470737	361.80 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		12470738	375.20 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		12470739	696.80 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		12470740	411.04 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		12470741	265.77 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12470743	375.20 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470744	428.80 Dove Home Care Agency	5243
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000		12451946	240.00 Dragonfly Training	53984
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001		12497496	730.00 Drawn2Design	2531691
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000		12491644	275.00 DRB Ignite Ltd	1275596
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	20/12/2012	12499982	344.05 DRS Design & Reprographic Supplies	110234
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	19/12/2012	12493563	216.00 DSA (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	19/12/2012	12487829	2750.00 DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	19/12/2012	12487830	2750.00 DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Land At Meriden	Consultants	Y31000	19/12/2012	12497246	2750.00 DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	19/12/2012	12497247	2750.00 DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000		12497248	8452.94 DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455665	-432.41 Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		12455659	926.40 Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455662	1992.90 Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455664	1928.70 Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		12455660	1069.80 Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455661	1062.88 Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455663	1992.99 Dudley Court Care Limited	5269
Solinuli MBC				E29000		12449216		134531
	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	D51000		12449216		5274
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000 D52002		12470573	7 1 5	
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities				,	1133597
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000		PC78596	353.02 Dunelm (Soft Furnishin	Purchase Card S
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000		12454863	3000.00 Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	05/12/2012	12454240	5000.00 Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	05/12/2012	12454239	4000.00 Dunfield House Ltd	5277

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Training	A32000	27/12/2012	12509661		Dunn & Co	2606693
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	13/12/2012			DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	07/12/2012			DWF LLP	2228686
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Training	A32000	14/12/2012	12477937		DY3 Training & Community Services	237933
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	17/12/2012	12480552		E H R Guard	124435
Solihull MBC	Children & Education Services	Cheswick Green PCP	Contractors	Y21000	03/12/2012		101566.38		5299
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	10/12/2012	12461582	152665.99		5299 5299
Solihull MBC Solihull MBC	Children & Education Services	Cheswick Green PCP	Contractors	Y21000 Y21000	20/12/2012 05/12/2012	12499774 12452671	147216.11 7782.00		108799
	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	05/12/2012				108799
Solihull MBC Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	05/12/2012	12452665		E.On Energy E.On Energy	108799
Solihuli MBC	Highways & Transport Services Highways & Transport Services	North Solihull Cycle Route North Solihull Cycle Route	Contractors Contractors	Y21000	05/12/2012	12452652	724.00		108799
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	22/11/2012	PC42200		Earlswood Nurseries	Purchase Card St
Solihull MBC	Cultural & Related Services Cultural & Related Services	Park Rangers	Materials	D11000	22/11/2012	PC42218	322.50		Purchase Card St
Solihull MBC	Cultural & Related Services Cultural & Related Services	Park Rangers	Materials	D11000	29/11/2012	PC94079		Earlswood Nurseries	Purchase Card St
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D110000	04/12/2012			Early Years Direct Ltd	1000598
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	04/12/2012			Early Years Direct Ltd	1000598
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I	Materials For Resale	D11202	18/12/2012			Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation	D11001	18/12/2012			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Music Service	General Office Expenses	D42000	13/12/2012	12474783	219.50		6363
Solihull MBC	Children & Education Services	Music Service	General Office Expenses	D42000	27/12/2012	12509642	400.00		6363
Solihull MBC	Adult Social Care	LD - General Work Related	Furniture & Equipment	D10000	27/12/2012	12509658		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	04/12/2012		240.00		6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	04/12/2012			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	04/12/2012		397.96		6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	04/12/2012	12451929	221.02		6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	04/12/2012		384.35	3 3 3 3 3	6363
Solihull MBC	Children & Education Services	Dorridge Jnr	Furniture & Equipment	D10000	18/12/2012	12481997	256.80		6363
Solihull MBC	Children & Education Services	Yorkswood J&I	Furniture & Equipment	D10000	18/12/2012	12482007		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	18/12/2012	12482008	432.00		6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	18/12/2012			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	18/12/2012	12481998	552.00		6363
Solihull MBC	Children & Education Services	Kingshurst Primary	Furniture & Equipment	D10000	18/12/2012	12482020	340.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/12/2012		210.72		6363
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	18/12/2012	12482024	262.21	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	18/12/2012	12481999	255.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	18/12/2012	12482029	750.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	18/12/2012	12482000	342.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/12/2012	12482037	-3.00		6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/12/2012	12482037	-255.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/12/2012	12482037	258.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/12/2012	12482037	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	18/12/2012	12482037	255.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	18/12/2012	12482043	323.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	18/12/2012		275.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000	18/12/2012	12482005	369.00		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	18/12/2012	12482396	-120.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	18/12/2012	12482396	-253.00		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	18/12/2012			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	18/12/2012	12482396		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	18/12/2012		4476.00		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	18/12/2012			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	18/12/2012	12482396	120.00		6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	18/12/2012	12482396		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	18/12/2012			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/12/2012			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/12/2012			Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	18/12/2012	12482634	235.00		6363
Solihull MBC	Children & Education Services	George Fentham J&I	Capitation	D11001	18/12/2012	12482634	-25.00		6363
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	18/12/2012	12482998	319.70	ů ů	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	18/12/2012	12482812		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	18/12/2012	12482817	260.00	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		ransaction umber	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	18/12/2012 12	2482820	280.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/12/2012 12	2482821	248.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	18/12/2012 12	2482825	486.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	18/12/2012 12	2482841	243.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	18/12/2012 12	2483277	552.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	18/12/2012 12	2483278	255.50 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001		2483280	224.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000		2483285	250.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000		2483289	233.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Furniture & Equipment	D10000		2483301	216.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11000		2483302	312.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001		2483314	385.80 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Capitation	D11001		2483345	235.00 Eastern Shires Purchasing Organisation	6363
		· ·		D11001		2483345		
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation				-25.00 Eastern Shires Purchasing Organisation -45.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		2483624		6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001		2483624	295.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000		2449422	344.50 Eaton Williams Service Ltd	270545
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000		2470666	210.50 Eaton Williams Service Ltd	270545
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000		2509654	1511.00 Eaton Williams Service Ltd	270545
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000		C86344	254.99 Ebuyer (UK) Ltd	Purchase Card S
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000		C78619	349.98 Ebuyer (UK) Ltd	Purchase Card S
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		2454594	379.95 Ectaco	2610689
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	07/12/2012 12	2454939	152.00 Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	07/12/2012 12	2454939	209.00 Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	18/12/2012 12	2480847	924.00 Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Electricity	B11000	17/12/2012 12	2479616	282.59 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Electricity	B11000	17/12/2012 12	2479616	-282.59 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Electricity	B11000	17/12/2012 12	2479616	282.59 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	12/12/2012 12	2470655	4.06 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000		2470655	2847.88 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000		2470659	3812.41 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000		2470653	93.95 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000		2470653	126949.05 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000		2474749	309.90 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000		2474749	0.54 Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003		2448812	4160.00 Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001		2506547	489.00 Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001		2495688	1149.00 Education Staffing Link	5343
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001		2495690	383.00 Education Staffing Link	5343
			3,	B43003		2471475		2733686
Solihull MBC	Children & Education Services	Dickens Hth Primary	Health & Safety					78546
Solihull MBC	Children & Education Services	Inspectors	Professional Fees	D51000		2507773	390.95 Elaine Pedley	
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000		2500095	613.60 Electoral Reform Services	96480
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000		2500095	606.60 Electoral Reform Services	96480
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Professional Fees	D51000		2470307	799.00 Elissa Steer	270928
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003		2455770	1030.20 Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003		2455771	1022.70 Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003		2455772	1030.50 Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000		2449329	220.00 Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		2449148	1616.20 Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		2449149	2200.00 Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2012 12	2449150	7288.97 Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2012 12	2449151	1691.00 Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		2500061	2433.59 Elmdon Playgroup	113682
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2012 12	2470103	500.00 Emote	217851
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000		2470103	117.00 Emote	217851
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000		2470103	59.00 Emote	217851
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002		2464626	275.00 Endeavour Coaches	98569
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301		2450549	216.10 Enguin Ltd	206339
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000		2450556	259.32 Enquin Ltd	206339
			·			2450556		206339
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000			302.54 Enquin Ltd 450.45 Enquin Ltd	
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		2486550		206339
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	19/12/2012 12	2487753	2221.25 Enterprise Managed Services Ltd	206418

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	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	05/12/2012	12452547	282499.9	1 Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services Other Contracted Services	E29000	05/12/2012	12452547	34674.2		206418
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	05/12/2012	12452547	1906.4		206418
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	05/12/2012	12452547	3447.5		206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	05/12/2012	12452547	329808.8	6 Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	05/12/2012	12452547	27932.2		206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	05/12/2012	12452547	9671.9		206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	05/12/2012	12452547	24061.2		206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	27/12/2012	12509641	8485.3	1 Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/12/2012	12509640	46764.6	9 Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Environment Agency	Parish Precepts	J10000	20/12/2012	12500033	20413.7		20162
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	13/12/2012	12475546	623.0	1 Ernesford Grange Primary School	2662687
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	21/12/2012	12504672	539.6		231060
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	21/12/2012	12504673	539.6	9 ESG Security Services	231060
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	18/12/2012	12480662	1219.9	6 ESP Music Disco Ltd	169738
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/12/2012	12487793	3753.0	0 Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/12/2012	12487792	435.0	0 Essential Healthcare	1048596
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising	A34001	18/12/2012	12484549	2000.0	0 Eteach.com	101597
Solihull MBC	Highways & Transport Services	Temporary Parking Shirley	Furniture & Equipment	Y13000	04/12/2012	12449451	4879.1	4 Eurosigns UK Ltd	83425
Solihull MBC	Highways & Transport Services	Temporary Parking Shirley	Furniture & Equipment	Y13000	12/12/2012	12470605	777.3	9 Eurosigns UK Ltd	83425
Solihull MBC	Highways & Transport Services	Temporary Parking Shirley	Furniture & Equipment	Y13000	19/12/2012	12487812	609.0	0 Eurosigns UK Ltd	83425
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/12/2012	12487800	2678.4	5 Event Lights	194998
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500004	7923.3	0 Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500005	12167.9	3 Eversfield Prep School Trust	5431
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	18/12/2012	12483935	299.2	6 Facultatieve Technologies Ltd	65773
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	14/12/2012	12477652	856.8	0 Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	14/12/2012	12477654	740.6	6 Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/12/2012	12477653	902.4	0 Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	14/12/2012	12477651	911.1	0 Fairfield Residential Care Home	5468
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	04/12/2012	12451921	800.0	0 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/12/2012	12454196	44.5	0 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/12/2012	12454196	45.0	0 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/12/2012	12454196	135.0	0 Fairways Contracting Ltd	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/12/2012	12454196	90.0		9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/12/2012	12454196	45.0		9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/12/2012	12454196	22.5	,	9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/12/2012	12454196	45.0		9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/12/2012	12454196	135.0		9134
Solihull MBC	Adult Social Care	In House Transport	Maintenance Of Grounds	B30000	05/12/2012	12454196	0.5		9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	06/12/2012	12454870	325.0		9134
Solihull MBC	Children & Education Services	School Security	Other Contracted Services	E29000	11/12/2012	12469986	550.0	, ,	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	18/12/2012	12481665	283.3	,	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	05/12/2012	12452685	568.1		9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	10/12/2012	12461738	269.9	, ,	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	14/12/2012	12475079	206.3	3 Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Commercial/Other Props	Maintenance Of Grounds	B30000	14/12/2012	12475079	141.7		9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	14/12/2012	12475079	19.6		9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	14/12/2012	12475079	14.1		9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	14/12/2012		72.1		9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	14/12/2012	12475079	45.0	,	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	14/12/2012	12475079	45.0		9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	14/12/2012	12475079	45.0	,	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	14/12/2012	12475079	500.0	, ,	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	10/12/2012	12461676	498.0	,	9134
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	10/12/2012	12461676	70.0	,	9134
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Maintenance Of Grounds	B30000	12/12/2012	12470283	240.0		9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	06/12/2012	12454871 12454871	105.0	, ,	9134 9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	06/12/2012		180.0	0 Fairways Contracting Ltd	
Solihull MBC	Children & Education Services	Lyndon Changink Croon 181	Maintenance Of Grounds	B30000	10/12/2012	12460733	2122.3	3 Fairways Contracting Ltd	9134
Solihull MBC Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds Maintenance Of Grounds	B30000 B30000	18/12/2012 05/12/2012	12481666 12452688	283.3	3 Fairways Contracting Ltd 7 Fairways Contracting Ltd	9134 9134
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jnr Sharmans Cross Jnr	Maintenance Of Grounds Maintenance Of Grounds	B30000	10/12/2012		568.1	0 Fairways Contracting Ltd	9134
JOHN MINIO	Officiell & Education Services	Onantians Cross Jul	ivianiteriance of Grounds	530000	10/12/2012	12401739	209.9	op anways Contiduting Liu	J134

Marriary December Services Weeken Week	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Section March Ma	Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds			72.17 Fairways Contracting Ltd	9134
Section Processing Proces								
Service Serv								9134
Marting Development Services Comment Services					B30000	12/12/2012 12470644		9134
Solid Mode Security Exercises Development Security Developme		•	 					
Sale August Development Services Victam House Offices Management of Grounds 199000 19900000 1990000 1990000 1990000 1990000 1990000 19900000 1990000 199000000 199000000 199000000 199000000 199000000 199000000 199000000 199000000 1990000000000								
Solid MESC Person & Development Services Value House Date Value Date Value House Date Value Hous								
Solitable Columb Research Secretary Columb Colu								
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Solitar M. M. C. And Source Proceedings Procedure Procedur								
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Solicity Mode Compared Services to the Public Compared Conservance Training ASDIOU 171/2007 174/1907 31.500 Family Care Trait (Solicity) 54.72 500 March Care Trait (Solicity) 54.72 500 March Care Traiting ASDIOU 171/2007 174/1907 174/1				,			total and total (commen)	
Solid MISC Control Services to the Public Corporate Convertince Training A2000 177,20072 127,9007 147,900								
Service Services to the Public Congonis Governance Training Assessment to the Public Services Services to the Public Services Congonis Governance Assessment Assessment Services Congonis Governance Congonis Governance							,	
Solinal Miles And Source							,	
Solitul MISC And Scotal Care MH - Family Care Treat ASC - Demotlaliny Care E20006 07120071 [2010811 071207								
Solinal MRD And Social Care MH - Family Care Total (Solinal) M172							, , ,	
Solinal MISC Anit Social Case OP - Day Case Block ASC - Day Case E0010 2012/2012 12489618 1907.58 Family Case Trait Solinal 5472								
Solinal Miles Aust Social Core D. Community Gardering Service ASC . Day Care E0010 2012/2015 (12489616 2.40 Family Core Trust (Solinal) 5472			<u> </u>					
Solint MRC Aust Social Care 1.0 - Community Gardering Service ASC - Elva Care E0017 2017(2017) 2498616 2819.70 Family Care Trust (Solint) 5472 Solint MRC Aust Social Care 1.0 - Estar Care Block ASC - Elva Care Block								
Solitul Michael Control Contro								
Solitul MSC Aust Social Care SP Merat Health Other Contracted Services E20000 1912/2011 24985977 8901 48 Pamylic Care Tout (Solitul) 5472							,	
Solitul MBC Adult Social Care SP - Mortal Health Other Contracted Services Express E								
Soluti MBC Children & Education Services 15- Children Placements External Fostering E30006 0512012 12454004 370 00 7 m/m Matters Fostering 437135	Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services			,	
Solhul MBC Children & Education Services 16- Children Repairing E3006 101/22071 12461726 26380 Gramlypiacement.com 45596 Solhul MBC Children & Education Services 11- Fostering C1C Ederard Fostering E3006 001/22071 12454879 3073 / Rather Hustons Society 5479 Solhul MBC Children & Education Services 11- Fostering C1C Ederard Fostering E3006 001/22071 12454889 3073 / Rather Hustons Society 5479 Solhul MBC Children & Education Services 11- Fostering C1C Ederard Fostering E3006 071/22071 12454889 3073 / Rather Hustons Society 5479 Solhul MBC Children & Education Services 11- Fostering C1C Ederard Fostering E3006 071/22071 12454889 3803.32 Rather Hustons Society 5479 Solhul MBC Children & Education Services 11- Fostering E3006 071/22071 12454889 3803.32 Rather Hustons Society 5479 Solhul MBC Children & Education Services 11- Fostering E3006 071/22071 12454955 2056.47 Father Hustons Society 5479 Solhul MBC Children & Education Services 11- Fostering E3006 061/22071 12454975 2365.47 Father Hustons Society 5479 Solhul MBC Children & Education Services 11- Fostering E3006 061/22071 12454975 2365.47 Father Hustons Society 5479 Solhul MBC Adul Social Care OP - Postnia Spat Comm Care A3C- Residerated Care Permanent E3003 061/22071 12454977 1503.48 Father Hustons Society 5479 Solhul MBC Adul Social Care OP - Central Spat Comm Care A3C- Residerated Care Permanent E3003 061/22071 12455777 1503.48 Father Hustons Society 5479 Solhul MBC Adul Social Care OP - Central Spat Comm Care A3C- Residerated Care Permanent E3003 061/22071 12455777 1503.48 Father Hustons Society 5479 Solhul MBC Adul Social Care OP - Central Spat Comm Care A3C- Residerated Care Permanent E3003 061/22071 12455777 1503.48 Father Hustons Society 5479 Solhul MBC Adul Social Care OP - Central Spat Comm Care		Adult Social Care	SP - Mental Health	Other Contracted Services	E29000		6215.80 Family Care Trust (Solihull)	
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Solitus MBC Children & Education Services Ir. Fostering GIC External Fostering E29006 06/12/2012 12454878 2916.17 Father Husbons Society 5479 5016.01 MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455778 1503.43 Father Husbons Society 5479 5016.01 MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455778 1503.43 Father Husbons Society 5479 5016.01 MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455778 1503.43 Father Husbons Society 5479 5016.01 MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455774 1727.31 Father Husbons Society 5479 5016.01 MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455774 1727.31 Father Husbons Society 5479 5016.01 MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455773 1765.69 Father Husbons Society 5479 5016.01 MBC Adult Social Care LD Spot Comm Care ASC - Day Care E20010 06/12/2012 12455773 1765.69 Father Husbons Society 5479 5016.01 MBC Adult Social Care LD Spot Comm Care ASC - Day Care E20010 06/12/2012 12455780 1193.29 Father Husbons Society 5479 5016.01 MBC Adult Social Care LD Spot Comm Care ASC - Day Care E20010 06/12/2012 12455781 1364.00 Father Husbons Society 5479 5016.01 MBC Adult Social Care LD Spot Comm Care ASC - Day Care E20010 06/12/2012 12455781 1364.00 Father Husbons Society 5479 5016.01 MBC Adult Social Care LD Spot Comm Care ASC - Day Care E20010 06/12/2012 12455781 1364.00 Father Husbons Society 5479 5016.01 MBC Adult Social Care LD Spot Comm Care ASC - Day Care E20010 06/12/2012 12455781 1364.00 Father	Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/12/2012 12454255	2505.47 Father Hudsons Society	5479
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Solihull MBC Central Services to the Public External Debt Interest (AMRA) Professional Fees D51000 18/12/2012 12483961 5000.00 Finance Birmingham 217068 Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 19/12/2012 12487036 795.00 Fire Protection Services Ltd 269784 Solihull MBC Children & Education Services Lyndon Capitation D11001 04/12/2012 12451940 626.4 First Call Photographic Supplies 36561 Solihull MBC Children & Education Services Lyndon Capitation D11001 04/12/2012 12451940 6.66 First Call Photographic Supplies 36561 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D9200 20/12/2012 12500056 1912.23 First Choice Childcare 94295 Solihull MBC Add Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 14/12/2012 12477692 1993.10 First For Care Ltd 2781490 Solihull MBC <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
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Solihull MBC Children & Education Services Lyndon Capitation D11001 04/12/2012 12451940 626.64 First Call Photographic Supplies 36561 Solihull MBC Children & Education Services Lyndon Capitation D11001 04/12/2012 12451940 6.66 First Call Photographic Supplies 36561 Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 20/12/2012 12500056 1912.23 First Choice Childcare 94295 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 14/12/2012 12477692 1093.10 First For Care Ltd 278189 Solihull MBC Children & Education Services Smith's Wood Agency Staff: Teachers A35001 04/12/2012 12451999 775.00 First For Education Ltd 244190 Solihull MBC Children & Education Services Smith's Wood Agency Staff: Teachers A35001 07/12/2012 12454996 660.00 First For Education Ltd 244190	Solihull MBC							2170687
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Solihull MBC Children & Education Services Smith's Wood Agency Staff: Teachers A35001 04/12/2012 12451939 775.00 First For Education Ltd 244190 Solihull MBC Children & Education Services Smith's Wood Agency Staff: Teachers A35001 07/12/2012 12454996 660.00 First For Education Ltd 244190	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	14/12/2012 12477692	1093.10 First For Care Ltd	2781692
Solihull MBC Children & Education Services Smith's Wood Agency Staff: Teachers A35001 07/12/2012 12454996 660.00 First For Education Ltd 244190	Solihull MBC		<u> </u>	Agency Staff: Teachers	A35001	04/12/2012 12451939		244190
	Solihull MBC				A35001	07/12/2012 12454996	660.00 First For Education Ltd	244190
	Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers		18/12/2012 12481065		

Body name	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-Learn & Dev	Training	A32000	10/12/2012	12461606	315	.00 First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Triple Crown PRU	Training	A32000	04/12/2012	12449413	250	.00 First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/12/2012	12504670	335	.00 First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/12/2012	12470710	450	.00 First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500032	2433	.59 First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500031	282		18608
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012		2034		2255689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12454542	2413		2255689
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	10/12/2012	12461846	2255		2776686
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	10/12/2012	12460583	728	3	1323601
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	03/12/2012	12449806	2469	.60 Footprints Nursery	5532
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500008	1131		5532
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500007	565		5532
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	13/12/2012	12475570	550		690961
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/12/2012		3672		79798
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	10/12/2012		3672		79798
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	11/12/2012	12469974	832	.00 Foster Literacy	614596
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	18/12/2012	12481604		Foster Plus Ltd	24884
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	18/12/2012	12481605	400		248847
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	18/12/2012	12481606	400		248847
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	27/12/2012		3662		77622
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12456927	2960		107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12456928	2892	.90 Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	03/12/2012	12449749	2729	.70 Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	03/12/2012	12449747	2729	.70 Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12456937	2960	.87 Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/12/2012	12460707	2892	.90 Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/12/2012	12460706	2960	.87 Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/12/2012	12448810	2892	.90 Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/12/2012	12448810	2217	.89 Fostering Solutions	10790
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/12/2012	12448810	-2217	.89 Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/12/2012	12460705	2892	.90 Fostering Solutions	107905
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/12/2012	12448811	-675	.01 Fostering Solutions	107905
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	12/12/2012	12470292	500	.07 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	12/12/2012	12470292	423	.13 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	12/12/2012	12470292	230	.80 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	12/12/2012	12470292	2307	.99 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	12/12/2012	12470292	384	.66 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	12/12/2012	12470292	961	.66 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	12/12/2012	12470292	423	.13 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	12/12/2012	12470292	230	.80 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	12/12/2012	12470292	500	.07 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	12/12/2012	12470292	846	.26 Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	12/12/2012	12470641	232	.72 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	12/12/2012	12470549	2386		284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	12/12/2012	12470549	1439	.78 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	12/12/2012	12470549	6864	.95 Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	12/12/2012	12470549	1574	.91 Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	12/12/2012	12470549	440	.03 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	12/12/2012	12470549	430	.76 Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	12/12/2012		427	.90 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	12/12/2012	12470549	3109	.75 Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	12/12/2012	12470549	1619	.17 Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	12/12/2012	12470549	682	.31 Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	12/12/2012	12470549	135		284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	12/12/2012	12470549	233		284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	12/12/2012	12470549	233	.20 Fountains Infrastructure Ltd	284117
	Planning & Development Services	Woodside units	Cleaning	B40000	12/12/2012	12470549	230		284117
Solihull MBC						12470549			284117
	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	12/12/2012	124/0549	58	.18 Fountains Infrastructure Ltd	20411/
Solihull MBC	Highways & Transport Services			B40000 B40000	12/12/2012 12/12/2012	12470549	4549		284117
Solihull MBC Solihull MBC		Car Parks Expenditure Library Square Complex Chelmsley Wood Library	Cleaning Cleaning Cleaning			12470549		.26 Fountains Infrastructure Ltd	

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	Chelmsley Wood Library	Cleaning	B40000	12/12/2012		132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2012		116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2012	12470549	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2012	12470549	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2012	12470549	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2012	12470549	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2012	12470549	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2012	12470549	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2012	12470549	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	19/12/2012	12493570	660.00	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12456030	1315.93	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12456031	849.94	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	10/12/2012	12462553	661.16	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/12/2012	12469629	510.86	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455881	1097.48	Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	19/11/2012	PC46526	517.60	Francotyp	Purchase Card S
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455880	11327.40	Freedom Care Ltd	88870
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	13/12/2012	12471444	340.33	Freight Transport Assoc	5565
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Other Transport Costs	C42000	13/12/2012	12471443	223.12	Freight Transport Assoc	5565
Solihull MBC	Adult Social Care	LD - Community SW Team	Furniture & Equipment	D10000	27/12/2012	12507676	381.78	Freshwater Coolers PLC	81663
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2012	12449399	1260.00	Frontier Theraputics	690976
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/12/2012	12504655	1575.00	Frontier Theraputics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/12/2012	12504655	2100.00	Frontier Theraputics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/12/2012	12504655	1225.00	Frontier Theraputics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	19/12/2012	12495643	4865.91	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	19/12/2012	12495641	700.49	Fry Housing Trust	88325
	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	19/12/2012				88325
	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	19/12/2012	12495640		Fry Housing Trust	88325
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458756		FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12457844	5526.81	FSH No. 3 Ltd Millwater	1709618
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012			FSH No. 3 Ltd Millwater	1709618
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458755	7801.59	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458757	4409.36	FSH No. 3 Ltd Millwater	1709618
	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	27/12/2012			FT Print Ltd	138958
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	27/12/2012	12509715	647.00	FT Print Ltd	138958
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	14/12/2012	12477709	551.06	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	18/12/2012	12483994	232.89	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	18/12/2012		425.58	Fullstaff Ltd	110985
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Consultants	Y31000	12/12/2012	12470261	816.00	Fulwood Surveying Services Ltd	2764812
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	05/12/2012	1245427		Furndex Discount Furniture	109970
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	19/11/2012				Purchase Card S
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	19/11/2012	PC39836	1000.00	Furniture Village Ltd(So	Purchase Card S
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	14/12/2012	12477881		Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012		7087.80	Future Home Care	690979
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012			Future Home Care	690979
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	04/12/2012	12449257		Futurelink Publishing	235480
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	14/12/2012	12475219		Futurelink Publishing Limited	104950
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/12/2012			G B Sport And Leisure	101478
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/12/2012	12449387	456.00	G B Sport And Leisure	101478
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/12/2012	12449387		G B Sport And Leisure	101478
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/12/2012		17.00	G B Sport And Leisure	101478
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	03/12/2012			G Carmichael	121205
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	17/12/2012	12479604			121205
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	06/12/2012	12457548		G Carmichael	121205
Solihull MBC	Children & Education Services	Greswold S106 Extension	Contractors	Y21000	10/12/2012			G F Tomlinson Group Ltd	229201
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	17/12/2012			G4S Cash Services (UK) Ltd	7717
	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	17/12/2012			G4S Cash Services (UK) Ltd	7717
Solihull MBC			Other Contracted Services	E29000	17/12/2012			, ,	7717
Solihull MBC	Corporate & Democratic Core	IBank Charges							
Solihull MBC	Corporate & Democratic Core Corporate & Democratic Core	Bank Charges Bank Charges					416.62		7717
Solihull MBC Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	17/12/2012	12479865	416.62	G4S Cash Services (UK) Ltd	7717
Solihull MBC									

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID	ID
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	03/12/2012	12449048	12161	.15 Gamma Business Communications Ltd	1750615	_
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000		12449048	6473		1750615	
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000		12497362	18519		1750615	
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000		12461681	3729		79010	
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	05/12/2012	12452722	475		228382	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455888	2927		101272	
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12449414	1758		174918	
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	19/12/2012	12495589	427		1961648	
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455914	4543		198448	
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000		12510597	258		687760	
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Pay: Teachers Planned Supply	A11905	17/12/2012	12480342	3487		2074648	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		12470919	8156		248224	
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	07/12/2012	12458781	1104		642598	
Solihull MBC	Children & Education Services	Childrens Management	Agency Staff	A35000	06/12/2012	12456936	10045		2060647	
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/12/2012	12507746	420		664596	
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	11/12/2012	12469615	425		5641	
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		12497519		8.00 GI Assessment	201659	
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I	Capitation	D11001		12497519		1.50 GI Assessment	201659	
Solihull MBC				E29000		12487826	220		24505	
Solihull MBC	Highways & Transport Services Adult Social Care	Streetcare-Cleanse/Ground Prior Year Spot Comm Care	Other Contracted Services ASC - Nursing Care Permanent	E20005	06/12/2012	12456022	1232		24505	
			·			12456024				
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012		1794		2670686	
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12456023	1523		2670686	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12456017	1030		2670686	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12456018	-435		2670686	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12456019	-435		2670686	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12456020	-435		2670686	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12456021	1360		2670686	
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	23/11/2012	PC81405	350		Purchase 0	
Solihull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	29/11/2012	PC86936	280		Purchase (→ Card S
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	04/12/2012	12449419	1500		241030	
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	19/12/2012	12495568	449		5654	
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001		12495565	294	.95 GLS Educational Supplies Ltd	5654	
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	17/12/2012	12480394	276	5.25 Govnet Communications	110231	
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	13/12/2012	12471513	623		123303	
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	20/12/2012	12499957	88290	0.00 Grant Thornton UK LLP	123195	
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Transport Costs	C42000	11/12/2012	12469933	580	0.00 Graphics To Go	255578	
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	13/12/2012	12475616	485	i.00 Green Meadows Pre School	88606	
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500055	2509	0.05 Green Meadows Pre School	88606	
Solihull MBC	Children & Education Services	Marston Green Jnr	Water	B12000	19/12/2012	12494557	836	5.00 Greenworks Solutions Ltd	282996	
Solihull MBC	Children & Education Services	Greswold J&I	General Creditors	S00000	19/12/2012	12497425	279	0.52 Greswold J & I School	5691	
Solihull MBC	Children & Education Services	Bosworth House Campus	Contractors	Y21000	20/12/2012	12499767	20246	5.91 GTH Construction Ltd	110939	
Solihull MBC	Housing Revenue Account	Freeholds	Land	Y11000	06/12/2012	12454589	2300	0.00 H M Revenue & Customs Only	140505	
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500024	1697		11105	
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500023	848		11105	
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/12/2012	12464632	656		395596	
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/12/2012	12457702	308		1682632	
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/12/2012	12509671	1800		1682632	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455891	1286		1755620	
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/12/2012	12454843		1.00 Hannah Pritchard	2721761	
Solihull MBC	Cultural & Related Services Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Other Fees Other Fees	D52000		12475626	400		2721761	
Solihull MBC	Cultural & Related Services Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Other Fees Other Fees	D52000	13/12/2012	12475626	400		2721761	
Solihull MBC	Cultural & Related Services Cultural & Related Services		Other Fees Other Fees	D52000 D52000	13/12/2012	12475626	400		2721761	
		Arts Complex Hirings		E29000		12475626	400		25839	
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services							
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	14/12/2012	12475125	306		5761	
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/12/2012	12451470		1.95 Harper Collins Publishers	9193	
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/12/2012	12451470		0.00 Harper Collins Publishers	9193	
	Children & Education Services	Lyndon	Capitation	D11001		12460731	387		9193	
Solihull MBC										
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002		12470356	251		5779	
Solihull MBC Solihull MBC	Children & Education Services Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	10/12/2012	12461727	214	.34 Havas People Ltd	2609690	
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Other Housing Services Other Housing Services	Policy + Spatial Planning Policy + Spatial Planning	General Office Expenses General Office Expenses	D42000 D42000	10/12/2012 10/12/2012	12461727 12461727	214	1.34 Havas People Ltd 1.19 Havas People Ltd	2609690 2609690	
Solihull MBC Solihull MBC	Children & Education Services Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	10/12/2012 10/12/2012 14/12/2012	12461727	214 0 378	1.34 Havas People Ltd 1.19 Havas People Ltd	2609690)

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	Development Control	General Office Expenses	D42000	20/12/2012	12499950	0.2	28 Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	20/12/2012	12499950		95 Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	20/12/2012	12499952		25 Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	20/12/2012	12499952	275.7		2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	20/12/2012	12498554	0.1		2609690
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	20/12/2012	12498554	215.5	52 Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/12/2012	12449459	555.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/12/2012	12449458	524.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	19/12/2012	12487549	115.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	19/12/2012	12487549	115.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Pay: Teachers Sickness Supply	A11904	19/12/2012	12487765	165.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	19/12/2012	12487765	115.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/12/2012	12470597	524.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/12/2012	12470596	555.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	13/12/2012	12470533	395.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	18/12/2012	12480606	280.0		5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/12/2012	12477760	555.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/12/2012	12477761	444.0		5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/12/2012	12477759	333.0		5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	19/12/2012	12487771	230.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	12/12/2012	12470425	660.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	12/12/2012	12470423	660.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	18/12/2012	12484698	165.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	18/12/2012	12484698	115.0	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	18/12/2012	12480647	660.0		5790
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	18/12/2012	12484547	330.0	00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	18/12/2012	12484547	165.0	00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	18/12/2012	12484548	165.0	00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	18/12/2012	12484548	1895.0		1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	18/12/2012	12484551	675.0		1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	18/12/2012	12484552	1895.0	00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	18/12/2012	12484552	975.0		1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	18/12/2012	12484552	165.0		1852614
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/12/2012	12479862	16.6		5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/12/2012	12479862	2.3		5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/12/2012	12479862	1.8		5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/12/2012	12479862	71.9		5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/12/2012	12479862	10.0		5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/12/2012	12479862	42.0		5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/12/2012	12479862	38.4		5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/12/2012	12479862	8.6		5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/12/2012	12479862	61.5		5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	17/12/2012	12479862	0.8		5796
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	17/12/2012	12479862	6.8		5796
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002	17/12/2012	12479862	4.7		5796
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455900	1013.1		2042642
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455899	1360.5		1650626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012 06/12/2012	12456025	1333.5		1650627 1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005		12456026			
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005 E20005	06/12/2012	12456027 12455764	1152.1 1440.1		1650627 1650627
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012		1440.1		
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent		06/12/2012 06/12/2012	12455768 12455766	942.2		1650628 1650628
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005 E20005	06/12/2012	12455766	1360.5		
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Central Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	06/12/2012	12455905	1300.5		1650628 1650628
Solihull MBC				E20005	06/12/2012	12455901	1091.5		1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455907	1905.3		1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20005	06/12/2012	12455906	1360.5		1650628
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	06/12/2012	12455909	1181.1		1650628
				E20005	06/12/2012	12455911	1047.9		1650628
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Central Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	06/12/2012	12455910	1286.0		1650628
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012			59 HC1 Ltd Re The Orchards	1650628
JUILIUII IVIDU	Audit Oddial Cale	Or - Note Oper Collin Care	AGO - Nursing Gale Fernialient	L20000	00/12/2012	12-33303	1130.0	OUTTO I Ela Fla File Officialds	1000020

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455904	1360.5	59 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455908	2119.4	41 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455769	1078.8		1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455767	1263.1	13 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/12/2012	12497423	1295.0		2240688
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/12/2012	12471474	1295.0		2240688
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	19/12/2012	12497238			2240688
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	13/12/2012	12474778	1295.0		2240688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	06/12/2012	12455978	638.1	, (,	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	06/12/2012	12455977	456.8	3,	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	06/12/2012	12455981	433.8		5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	06/12/2012	12455980	433.8		5802
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/12/2012	12470168	629.1		34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/12/2012	12469971	545.7		34413
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	21/12/2012	12504698	770.0		34413
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12456007	1198.9	3	34413
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455993	1225.6		11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455986	1294.8		11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455985	1219.8		11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455987	1282.2		11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455990	580.8		11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455983	1329.9		11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455982	1314.2		11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455994	1415.1	3	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455988	1906.8		11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455995	1906.8		11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455991	1414.8	3	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455992	1599.6		11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455996	1164.6		11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455997	1217.9		11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12456891	1109.4		11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455998	1286.4	3	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455999	1386.0	3	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12456000	1242.0		11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12456001	730.8		11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12456002	1047.3	or in the contract of the contract ()	11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12456004	1417.8		11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003	06/12/2012 06/12/2012	12456003 12456005	1155.9 1456.5		11164 11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12456005	1246.5		11164
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	06/12/2012	12455984	1229.1		11164
Solihull MBC	Children & Education Services	Chess	Other Contracted Services	E29000	27/12/2012		35189.0	3	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	12/12/2012	12470098	21639.0		123450
Solihull MBC	Adult Social Care Adult Social Care	Heft Contract	Block Contracts	E21001	12/12/2012		1371383.0		123450
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	13/12/2012	12475652	7000.0		123450
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services Other Contracted Services	E29000	04/12/2012	12449360	20000.0		123450
Solihull MBC	Children & Education Services Children & Education Services	CAMHS Grant	Other Contracted Services Other Contracted Services	E29000	05/12/2012	12452683	31025.0		123450
Solihull MBC	Children & Education Services Children & Education Services	CAMHS Grant	Other Contracted Services Other Contracted Services	E29000	05/12/2012	12452684	17054.0		123450
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470915	1608.0		123450
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	13/12/2012	12471516	830.6		5807
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/12/2012	12499780	1150.0		71266
Solihull MBC	Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Other Fees	D52000	20/12/2012	12499781	1150.0		71266
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	19/12/2012	12487756	250.0		121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	19/12/2012	12497055	250.0		121973
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	06/12/2012	12454706	2680.0		2593689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455882	999.4		2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	06/12/2012	12456029	1493.1		2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012	12471258	1207.4		2466686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012	12471259			2466686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2012	12449359	699.0		11896
								1 0 17	
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	13/12/2012	12471542	415.3	34 Henrys High School	2065655

Body name	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	Capitation	D11001	17/12/2012 12478978	530.00 Hertfordshire University	5837
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/11/2012 PC85753	367.50 Highlands Hotel	Purchase Card Su
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	21/11/2012 PC85761	-367.50 Highlands Hotel	Purchase Card Su
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	28/11/2012 PC62506	367.50 Highlands Hotel	Purchase Card St
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	10/12/2012 12461608	3562.50 Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012 12500081	2829.75 Hillfield Grange Day Nursery	226785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012 12500080	565.95 Hillfield Grange Day Nursery	226785
Solihull MBC	Children & Education Services	Cheswick Green J&I	Furniture & Equipment	D10000	18/12/2012 12480654	1350.00 Hire This Ltd	1445616
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	20/12/2012 12499888	293.42 Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	11/12/2012 12469967	335.69 Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	11/12/2012 12469966	299.55 Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Police Commiss Elections	Inland Revenue	S02000	18/12/2012 12480610	17414.20 HM Revenue & Customs	121335
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	06/11/2012 PC18169	438.00 HMCourts-Service.G	Purchase Card St
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	20/11/2012 PC01093	831.00 HMCourts-Service.G	Purchase Card Su
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	03/12/2012 12449023	400.00 HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	13/12/2012 12474760	465.00 HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/12/2012 12479678	400.00 HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/12/2012 12449455	870.00 HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/12/2012 12479680	400.00 HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	10/12/2012 12461580	2225.00 HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	19/12/2012 12497523	2225.00 HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	03/12/2012 12449012	400.00 HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	10/12/2012 12461847	2225.00 HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	04/12/2012 12449122	2800.00 HMCTS	701596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	12/11/2012 PC51511	300.00 Hoar Cross Hall Spa Reso	Purchase Card Su
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/12/2012 12458794	15.00 Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/12/2012 12458794	375.00 Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	13/12/2012 12474834	350.00 Hobart UK	208878
Solihull MBC	Children & Education Services	Hockley Heath J&I	Other Contracted Services	E29000	03/12/2012 12449814	63373.22 Hockley Heath Academy	2702686
Solihull MBC	Children & Education Services	Early Years Contingency	Other Contracted Services	E29000	21/12/2012 12505580	11147.00 Hockley Heath Primary School	81259
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012 12500040	282.98 Hockley Heath Under Fives	48751
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Day To Day	B31001	11/12/2012 12464663	3239.00 Hodges & Lawrence Ltd	5870
Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	17/12/2012 12479065	7078.00 Hodges & Lawrence Ltd	5870
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	23/11/2012 PC46701	600.00 Holiday Inns	Purchase Card Su
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455889	1221.30 Holly Lodge Rest Home	689698
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12455023	3363.86 Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	18/12/2012 12484704	400.00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	18/12/2012 12484702	300.00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	19/12/2012 12497514	750.00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	17/12/2012 12479651	2453.00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	17/12/2012 12480285	260.00 Hollywood Travel Ltd 260.00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Streetsbrook Inf	Other Fees	D52000	17/12/2012 12480304		5876 5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000 C30000	20/12/2012 12499880 04/12/2012 12449218	1225.00 Hollywood Travel Ltd 3000.00 Hollywood Travel Ltd	5876
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	04/12/2012 12449216	3000.00 Hollywood Travel Ltd 2000.00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services Children & Education Services	Primary Transport Peterbrook J&I	Transport-Contract Hire Visits & Pupil Activities	D52002	18/12/2012 12449215	275.00 Hollywood Travel Ltd	5876
Solihull MBC			Visits & Pupil Activities Visits & Pupil Activities	D52002	27/12/2012 12507674	750.00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Wayside J&I Primary Transport	Transport-Contract Hire	C30000	27/12/2012 1250/6/4	1800.00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	27/12/2012 12509745	1300.00 Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455114	1514.89 Home Care Direct	2157718
Solihull MBC				E20008	12/12/2012 12470930	631.63 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	12/12/2012 12470930	2216.50 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	12/12/2012 12470931	1798.00 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	12/12/2012 12470932	945.50 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470933	279.00 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	12/12/2012 12470935	2735.75 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	12/12/2012 12470935	875.75 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	12/12/2012 12470937	821.50 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	06/12/2012 12470937	565.75 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	12/12/2012 12470938	1836.75 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	12/12/2012 12470939	1406.63 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	12/12/2012 12470939	465.00 Home Instead Senior Care	1122605
JOHNUI WIDO	Audit Oobidi Odie	Or - Ochilal Spot Collilli Cale	AGO - Domicilary Gare	L20000	12/12/2012 124/0340		1122003

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	14/12/2012	12477801	270.1	13 Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/12/2012	12507822	766.6		135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2012	12470683	-270.1		135990
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/12/2012	12507820	511.1		135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2012	12449384	357.6		135990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455890	5349.3		5881
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500038	1980.8		48321
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	21/12/2012	12505577	282.9		48321
Solihull MBC	Children & Education Services	St Alpheae Inf	Capitation	D11001	05/12/2012	12454191	531.2		5890
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf	Capitation	D11001	11/12/2012	12464633	266.0		5890
Solihull MBC	Children & Education Services Children & Education Services	St Alphage Inf	Capitation	D11001	05/12/2012	12454197	200.0		5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	05/12/2012	12454192	228.8		5890
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454523	539.2		26142
			,	E20008	06/12/2012	12454465	723.5		26142
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454526	423.4	ŭ	26142
		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		12454494	727.2		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		06/12/2012			ŭ	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454458	779.3		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454470	952.6		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454474	525.9		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454481	635.1		26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454491	478.0	ŭ	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454489	611.1		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454505	1399.9		26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454459	365.4	40 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454510	628.3		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454518	392.4	44 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454477	539.2	26 Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454462	423.4	46 Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454530	915.1	17 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454507	266.3	37 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454529	1024.5		26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454506	382.2		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454469	699.9	91 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454466	1693.2		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454502	273.2		26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454501	628.2		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454493	423.4		26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454486	498.3		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454487	846.9		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	06/12/2012	12454495	1263.5		26142
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	06/12/2012	12454515	1058.6		26142
Solihull MBC				E20008	06/12/2012	12454475	392.6		26142
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care						
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454488	423.4		26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454484	321.0	ŭ	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454500	348.2		26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454463	1270.3	ŭ	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454504	498.5		26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454519	740.9	ŭ	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454498	314.1		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454464	641.7		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454467	259.5		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454517	423.4		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454472	1113.2		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454461	378.9		26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454503	1338.3		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454508	846.6	61 Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454496	266.3		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454520	734.1	12 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454509	423.4		26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454513	546.3		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454490	525.7		26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012			20 Housing 21	26142
COMIUM IVIDO	r taat coola oaro	o. oonaa opot ooniin oalo	, loo bollionary barb		00, 12, 2012		.00.2		

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454454	257 /	44 Housing 21	26142
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	06/12/2012	12454451	818.4		26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454449	689.9		26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454444	937.3		26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454448	881.4		26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454446	409.2		26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454456	700.7		26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454450	668.8		26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454453	307.1		26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454445	921.0		26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454447	594.0		26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012	12454455	257.4		26142
Solihull MBC	Other Housing Services	Homelessness Grant	Professional Fees	D51000	12/12/2012	12470668	699.0	00 Housing Review	268003
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Day To Day	B31001	14/12/2012	12475255	242.0	00 Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	IT Equipment & Software	D32000	19/12/2012	12493559	826.5	50 Hue	2085714
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2012	12475586	3434.2	25 Huntleigh Healthcare	689713
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2012	12475585	3610.0	00 Huntleigh Healthcare	689713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455893	967.7	76 Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455894	1432.2	20 Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455895	1420.2	20 Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455896	1203.3	30 Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455897	808.2	20 Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455898	1985.1	10 Huskards Care Ltd	688709
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	28/12/2012	12510640	518.9	96 Hydrate Water	633600
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000	05/12/2012	12452782	630.6		5931
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	04/12/2012	12450559	281.7		5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	06/12/2012	12454723	225.0		5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	06/12/2012	12454724	2340.2		5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	19/12/2012	12486570	5624.8		5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	06/12/2012	12454725	8331.8		5931
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	12/12/2012	12470638	9206.0		5931
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	12/12/2012	12470637	5243.5		5931
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	06/12/2012	12454726	1346.9		5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	06/12/2012	12454727	2927.5		5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	06/12/2012	12454728	572.3		5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	14/12/2012	12475063	326.4		5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	06/12/2012	12454729	853.8		5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	06/12/2012	12454729	85.3		5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/12/2012	12454729	-85.3		5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	06/12/2012	12454730	-853.8		5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	06/12/2012	12454730	15.0		5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/12/2012	12454730		00 Ian Williams Ltd	5931 5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000 B31000	04/12/2012 04/12/2012	12450561 12450562	326.0 1505.6		5931
Solihull MBC Solihull MBC	Central Services to the Public Planning & Development Services	Tenant Works Waterloo Avenue Units	Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31000	11/12/2012	12469562	3115.2		5931
Solihull MBC	Planning & Development Services Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	11/12/2012	12469562	3115.2		5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/12/2012	12469562	-311.5		5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	04/12/2012	12450563	214.2		5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	04/12/2012	12450563		42 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/12/2012	12450563	-21.4		5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	06/12/2012	12454731	825.6		5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	06/12/2012	12454732	5282.8		5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/12/2012	12454734	451.9		5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	06/12/2012	12454735	508.4		5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/12/2012	12486571	671.7		5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/12/2012	12486572	552.1		5931
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	19/12/2012	12486573	581.7		5931
Solihull MBC	Children & Education Services	Oak Cottage J&I	Internal Building Maintenance	H20908	19/12/2012	12486573	58.1		5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2012	12486573	-58.1		5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	19/12/2012	12486574	842.0		5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	19/12/2012	12486574	84.2		5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2012			20 Ian Williams Ltd	5931
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date Transaction	Amount Supplier Name	Supplier ID
body name	Gervice Area Gategorisation	Cost Gentre Description	Detailed Expenses Type	Code	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	19/12/2012 12486575	673.03 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Internal Building Maintenance	H20908	19/12/2012 12486575	67.30 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2012 12486575	-67.30 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	13/12/2012 12471459	-818.66 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	06/12/2012 12454821	1075.06 Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	06/12/2012 12454743	315.93 Ian Williams Ltd	5931
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	06/12/2012 12454743	31.59 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	06/12/2012 12454743	-31.59 Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	19/12/2012 12486577	243.34 Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	19/12/2012 12486577	24.33 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2012 12486577	-24.33 Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	19/12/2012 12486578	733.54 Ian Williams Ltd	5931
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	19/12/2012 12486578	73.35 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2012 12486578	-73.35 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	19/12/2012 12486579	745.33 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	19/12/2012 12486580	1035.34 Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Repair & Maintn Of Buildings	B31000	19/12/2012 12486582	243.84 Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Internal Building Maintenance	H20908	19/12/2012 12486582	24.38 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2012 12486582	-24.38 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	19/12/2012 12486584	328.19 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Anne's J&I	Building Maint Day To Day	B31001	19/12/2012 12486586	221.81 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	19/12/2012 12486590	263.79 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	19/12/2012 12486616	404.34 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Internal Building Maintenance	H20908	19/12/2012 12486616	40.43 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2012 12486616	-40.43 Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	19/12/2012 12486618	250.47 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/12/2012 12486629	258.60 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	19/12/2012 12486631	357.10 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	19/12/2012 12486646	275.17 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	04/12/2012 12451952	960.00 ICT Independent Consulting Ltd	1926615
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/12/2012 12452587	559.00 IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/12/2012 12452587	10.00 IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	18/12/2012 12480658	297.60 IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	15/11/2012 PC29164	378.00 IDN Supplies Ltd	Purchase Card Si
Solihull MBC	Central Services to the Public	Police Commiss Elections	General Office Expenses	D42000	07/12/2012 12457698	277.95 Idox Software Ltd	250675
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	10/12/2012 12460701	916.65 Image Blinds	15541
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Planned	B31002	18/12/2012 12480602	9661.00 Incube Ltd	284646
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	05/12/2012 12454209	9642.90 Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470921	760.50 Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471055	706.80 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471068	518.32 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471071	294.50 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471049	1013.08 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471047	318.06 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471069	6007.80 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471060	4476.40 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 1247107	2 300.39 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471064	4429.28 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471058	1731.66 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471061	259.16 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471070	318.06 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471050	1201.56 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471051	1278.13 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471056	471.20 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471062	1578.52 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471059	1295.80 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471067	4467.68 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471052	530.10 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471054	518.32 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471048	5925.34 Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12471063	1607.97 Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	19/12/2012 12495649	5662.80 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	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	19/12/2012	12497564	490.00	0 Indoor Sport Services	2797690
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/11/2012	PC49191		0 Informa UK Ecom GB	Purchase Card Su
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470789	1548.4	5 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470790	815.98	8 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470791	648.93	3 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470792	1047.28	8 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470793	1336.40	0 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470794	385.5	2 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470795	1362.20	0 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470796	771.00	0 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470801	7518.00	0 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470797	674.6	2 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470799	385.50	0 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470800	269.8	5 Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455915	1145.2	2 Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	17/12/2012	12480555	99.40	0 Inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	17/12/2012	12480555	9.99	9 Inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	17/12/2012	12480555	23.9	7 Inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	17/12/2012	12480555	82.60	0 Inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	17/12/2012	12480555	6.30	0 Inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	17/12/2012	12480555	59.93	3 Inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	17/12/2012	12480555	6.30	0 Inkxpress (Midlands) Ltd	277814
Solihull MBC	Central Services to the Public	Tax Credits	Inland Revenue	S02000	21/12/2012	12504740	57695.00	0 Inland Revenue Only	5962
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/12/2012	12452639	224.20	0 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/12/2012	12452639	622.80		79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/12/2012	12452639	59.4	7 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/12/2012	12452639	56.60		79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/12/2012	12452663	2377.6		79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/12/2012	12452663	164.73	3 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/12/2012	12452663	1343.20	0 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/12/2012	12452663		0 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/12/2012	12462565	144.5		79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/12/2012	12462565	95.03	3 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/12/2012	12462565	96.02		79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/12/2012	12462565	95.03	3 Insight Direct (UK) Limited	79765
Solihull MBC	Central Services to the Public	Registration Of BDM	General Office Expenses	D42000	27/12/2012	12507741	356.48		5974
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	04/12/2012	12449189	1760.00	0 Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	04/12/2012	12449214	1760.00		284241
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	04/12/2012	12449427	1230.00		284241
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/11/2012	PC09838	455.94	4 Insurance Choice	Purchase Card St
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/12/2012	12479721	660.00		181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/12/2012	12479721	268.00	0 Intec Microsystems Ltd	181378
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/12/2012	12479721	4900.00		181378
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000	14/12/2012	12477561	21267.6		5989
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/12/2012	12449394	950.00	0 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/12/2012	12462561	402.00	0 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/12/2012	12462560	950.00		688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/12/2012	12469929	670.00		688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/12/2012	12479605	429.00	0 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/12/2012	12469987	301.00		688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/12/2012	12480264	342.00	0 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/12/2012	12479069	268.00		688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/12/2012	12479069	268.00		688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/12/2012	12479069	134.00		688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/12/2012	12479069	1980.00		688739
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	17/12/2012	1247987			221691
Solihull MBC	Children & Education Services	Our Lady Vvayside J&I	Cleaning Contracts	B40001	07/12/2012	12454913	1615.09		85961
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	06/12/2012	12456944	455.12	2 ISS Facility Services Ltd	85961
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	10/12/2012	12461669	4660.00	0 Italik Ltd	284483
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	10/12/2012	12461669	264.3	5 Italik Ltd	284483
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	10/12/2012	12461669	17400.00	0 Italik Ltd	284483
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	13/12/2012			0 Itnmark Education	189338
			1gj Otan. 1 0401010					-1	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	07/12/2012	12457819	338.	00 Itnmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	07/12/2012	12457823	344.	46 Itnmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	07/12/2012	12457825	514.	27 Itnmark Education	189338
Solihull MBC	Children & Education Services	Marston Green Jnr	Other Fees	D52000	19/12/2012	12494559	375.	00 Ivor James M.A.	2764822
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	03/12/2012	12448817	461.		26479
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	06/12/2012	12454818	213.		11742
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/12/2012	12450685	320.	42 IWS	117423
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	12/12/2012	12470700	1000.		150328
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	10/12/2012	12461772	394.	11 J Bishop	158331
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/12/2012	12479072	3119.		6074
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	27/12/2012	12507782	480.	00 Jack Smyth	233609
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	03/12/2012	12449010	2787.	62 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	03/12/2012		29.		203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	03/12/2012		-29.		203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	03/12/2012	12449010	-2787.		203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/12/2012	12461593	4269.	63 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	10/12/2012	12461593	20.		203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	10/12/2012	12461593	-4269.		203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	10/12/2012	12461593	-20.		203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	12/12/2012	12470331	17.		203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	12/12/2012		3201.		203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	12/12/2012	12470331	-17.		203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	12/12/2012	12470331	-3201.		203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	19/12/2012	12487755	4875.	15 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	19/12/2012	12487755	8.		203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	19/12/2012	12487755	-4875.	15 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	19/12/2012	12487755	-8.	39 Jacobs Certified Bailiffs	203371
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	10/12/2012	12461715	3992.	08 Jade Security Services Ltd	173278
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	11/12/2012	12469972	3869.		173278
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12454868	2754.	60 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	19/12/2012	12497069	3167.	10 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/12/2012	12481565	3272.		102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	18/12/2012	12481563	3162.		102062
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/12/2012		1430.		691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/12/2012	12484701	0.		691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/12/2012	12484703	1587.		691113
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/12/2012	12509742	2389.		691113
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/12/2012			00 Jenny Antill	136367
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475619	400.	, -	136367
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475619	400.		136367
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475619	400.	,	136367
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	19/12/2012	12495650	1338.		64791
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/11/2012	PC48501	294.		Purchase Card
Solihull MBC	Children & Education Services	Mill Lodge J&I	Furniture & Equipment	D10000	09/11/2012		267.	·	Purchase Card
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471224	490.		76346
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471225	777.		76346
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	13/12/2012		415.		2557686
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	13/12/2012		415.		349632
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	04/12/2012	12451485	460.		124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	18/12/2012	12485673	1380.		124669
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	03/12/2012	12448814	425.		2665691
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	27/12/2012	12507761	3032.		2665691
Solihull MBC	Children & Education Services	Kingshurst Primary	Health & Safety	B43003	12/12/2012	12471295	300.		274496
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	17/12/2012	12480279	16000.		39619
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002	12/12/2012		585.		9247
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	07/12/2012	12457836	330.		9247
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	13/12/2012	12474652	285.		9247
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	27/12/2012	12507672	585.		9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	05/12/2012	12454274	360.		9247
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	13/12/2012	12471411	350.		9247
Solihull MBC	Children & Education Services	Cheswick Green J&I	Training	A32000	18/12/2012		300.		2745692
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	13/11/2012	PC72472	285.	15 JS Online Grocery	Purchase Card

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Solihull MBC Children & Education Services Fieldwork Sector And Court Profe Solihull MBC Children & Education Services Blossomfield Inf Other Solihull MBC Children & Education Services Castle Bromwich Jnr Visits Solihull MBC Children & Education Services Haslucks Green Jnr Visits Solihull MBC Children & Education Services Kingshurst Primary Profe Solihull MBC Children & Education Services Kingshurst Primary Profe Solihull MBC Contral Services to the Public CSW Resilience Clothi Solihull MBC Children & Education Services Berkswell J& Visits Solihull MBC Children & Education Services Berkswell J& Visits Solihull MBC Children & Education Services Marston Green Jnr Visits Solihull MBC Children & Education Services Lanchester LinkC Solihull MBC Children & Education Services Lanchester LinkC Solihull MBC Children & Education Services Lanchester Clink Solihull MBC Children & Education Services Lanchester LinkC Solihull MBC Children & Education Services Lanchester Clink Solihull MBC Children & Education Services Lanchester Placements Client Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Southwark Cases	Sessional Fees	D51000 D52000 D52002 D52002 D51000 D20000 D91000 D52002	18/12/2012 04/12/2012 19/12/2012 17/12/2012 18/12/2012 09/11/2012	12481684 12451914 12493566 12480572 12484017	378.12 450.00 1570.00 350.00	Judy Wenban-Smith Julie Bourdon-Pierre K M Cunningham	184618 222692 70680
Solihull MBC Children & Education Services Blossomfield Inf Other Solihull MBC Children & Education Services Castle Bromwich Jnr Visits Solihull MBC Children & Education Services Haslucks Green Jnr Visits Solihull MBC Children & Education Services Kingshurst Primary Profe Solihull MBC Adult Social Care 268 Creynolds Lane Cateri Solihull MBC Children & Education Services Services Services Services Solihull MBC Children & Education Services Berkswell J&I Visits Solihull MBC Children & Education Services Marston Green Jnr Visits Solihull MBC Children & Education Services Lanchester Link Solihull MBC Children & Education Services Lanchester Link Children & Education Services Lanchester Link Children & Education Services Lanchester Link Children & Education Services 16+ Children Placements Client Solihull MBC Children & Education Services 16+ Children Placements Privat Solihull MBC Children & Education Services 16+ Children Placements Privat Solihull MBC Children & Education Services 16+ Children Placements Privat Solihull MBC Children & Education Services 16+ Children Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Childrens Pla	Fees	D52000 D52002 D52002 D51000 D20000 D91000 D52002	04/12/2012 19/12/2012 17/12/2012 18/12/2012 09/11/2012	12451914 12493566 12480572 12484017	450.00 1570.00 350.00	Julie Bourdon-Pierre K M Cunningham	222692 70680
Solihull MBC Children & Education Services Castle Bromwich Jnr Visits Solihull MBC Children & Education Services Hasbucks Green Jnr Visits Solihull MBC Children & Education Services Kingshurst Primary Profe Solihull MBC Adult Social Care 268 Creynolds Lane Cateri Solihull MBC Central Services to the Public CSW Resilience Clothi Solihull MBC Children & Education Services Berkswell J&I Visits Solihull MBC Children & Education Services Marston Green Jnr Visits Solihull MBC Children & Education Services Lanchester Link C Solihull MBC Children & Education Services Lanchester Link C Solihull MBC Children & Education Services Lanchester Children & Education Services Cilent Solihull MBC Children & Education Services 16+ Childrens Placements Cilent Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Childrens Education Services 16+ Childrens Placements Privat Solihull MBC Childrens Education Services 16+ Childrens Placements Privat	s & Pupil Activities [s & Pupil Activities [s & Pupil Activities [sessional Fees [pring Provisions [hing & Uniforms [s & Pupil Activities [Courses [or Contracted Services [D52002 D52002 D51000 D20000 D91000 D52002	19/12/2012 17/12/2012 18/12/2012 09/11/2012	12493566 12480572 12484017	350.00	K M Cunningham	70680
Solihull MBC Children & Education Services Haslucks Green Jnr Visits Solihull MBC Children & Education Services Kingshurst Primary Profe Adult Social Care 268 Creynolds Lane Cateri Solihull MBC Central Services to the Public CSW Resilience Clothi Solihull MBC Children & Education Services Berkswell J& Visits Solihull MBC Children & Education Services Marston Green Jnr Visits Solihull MBC Children & Education Services Lanchester Link CSOlihull MBC Children & Education Services Lanchester Link CSOlihull MBC Children & Education Services Lanchester Children Placements Client Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Childrens Placements Privat	s & Pupil Activities essional Fees [essional Fees [fining Provisions [fining & Uniforms [fining & Unif	D52002 D51000 D20000 D91000 D52002	17/12/2012 18/12/2012 09/11/2012	12480572 12484017			
Solihull MBC Children & Education Services Kingshurst Primary Profe Solihull MBC Adult Social Care 268 Creynolds Lane Cater Solihull MBC Central Services to the Public CSW Resilience Clothi Solihull MBC Children & Education Services Berkswell J& Visits Solihull MBC Children & Education Services Marston Green Jnr Visits Solihull MBC Children & Education Services Lanchester Link C Solihull MBC Children & Education Services Lanchester Link C Solihull MBC Children & Education Services Lanchester Cink Solihull MBC Children & Education Services 16+ Childrens Placements Client Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Southwark Cases Privat Solihull MBC Children & Education Services 16+ Southwark Cases Privat Solihull MBC Children & Education Services 16+ Southwark Cases Privat Solihull MBC Central Services to the Public Organisational Development Traini	essional Fees fring Provisions Ining & Uniforms s & Pupil Activities s & Pupil Activities Courses fr Contracted Services	D51000 D20000 D91000 D52002	18/12/2012 09/11/2012	12484017			
Solihull MBC Adult Social Care 268 Creynolds Lane Cateri Solihull MBC Central Services to the Public CSW Resilience Clothi MBC Central Services to the Public Berkswell J&l Visits Solihull MBC Children & Education Services Berkswell J&l Visits Solihull MBC Children & Education Services Marston Green Jnr Visits Solihull MBC Children & Education Services Lanchester Link CSolihull MBC Adult Social Care SP-Learning Disabilities Other Solihull MBC Children & Education Services 16+ Childrens Placements Client Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Development Traini	pring Provisions [I pring & Uniforms [I s & Pupil Activities [I s & Pupil Activities [I Courses [I or Contracted Services [I	D20000 D91000 D52002	09/11/2012			Katie Atherton	282360
Solihull MBC Central Services to the Public CSW Resilience Clothi Solihull MBC Children & Education Services Berkswell J& Visits Solihull MBC Children & Education Services Marston Green Jnr Visits Solihull MBC Children & Education Services Lanchester Link C Solihull MBC Adult Social Care SP - Learning Disabilities Other Solihull MBC Children & Education Services 16+ Childrens Placements Client Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Development Traini	hing & Uniforms	D91000 D52002			729.00	Keep Able	Purchase Card Su
Solihull MBC Children & Education Services Berkswell J&I Visits Solihull MBC Children & Education Services Marston Green Jnr Visits Solihull MBC Children & Education Services Lanchester Link C Solihull MBC Adult Social Care SP - Learning Disabilities Other Solihull MBC Children & Education Services 16+ Childrens Placements Client Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Southwark Cases Privat Solihull MBC Children & Education Services 16+ Southwark Cases Privat Solihull MBC Central Services to the Public Organisational Development Traini	s & Pupil Activities I s & Pupil Activities I Courses I er Contracted Services I	D52002		12479067		Keltic Clothing Ltd	1976615
Solihull MBC Children & Education Services Marston Green Jnr Visits Solihull MBC Children & Education Services Lanchester Link C Solihull MBC Children & Education Services Lanchester Dirk C Solihull MBC Children & Education Services 16+ Childrens Placements Client Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Southwark Cases Privat Solihull MBC Central Services to the Public Organisational Development Traini	s & Pupil Activities [I Courses I er Contracted Services I			12448806	260.00		6212
Solihull MBC Children & Education Services Lanchester Link C Solihull MBC Adult Social Care SP - Learning Disabilities Other Solihull MBC Children & Education Services 16+ Childrens Placements Client Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Southwark Cases Solihull MBC Central Services to the Public Organisational Development Traini	Courses Er Contracted Services E		19/12/2012	12494551	260.00	Kens Coaches	6212
Solihull MBC Adult Social Care SP - Learning Disabilities Other Solihull MBC Children & Education Services 16+ Childrens Placements Client Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Southwark Cases Privat Solihull MBC Central Services to the Public Organisational Development Traini	er Contracted Services	D52002	03/12/2012	12448819	325.00	Key 2 Success	276543
Solihull MBC Children & Education Services 16+ Childrens Placements Client Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Southwark Cases Privat Solihull MBC Children & Education Services 16+ Southwark Cases Traini Solihull MBC Central Services to the Public Organisational Development Traini		E29000	19/12/2012	12495651	4275.60		78955
Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Southwark Cases Privat Solihull MBC Central Services to the Public Organisational Development Traini	nts Expenses	D62000	04/12/2012	12449137	250.00	Keystone Care Ltd	213082
Solihull MBC Children & Education Services 16+ Childrens Placements Privat Solihull MBC Children & Education Services 16+ Southwark Cases Privat Solihull MBC Central Services to the Public Organisational Development Traini		E29008	05/12/2012	12452669	707.10	Keystone Care Ltd	213082
Solihull MBC Children & Education Services 16+ Southwark Cases Privat Solihull MBC Central Services to the Public Organisational Development Traini	,	E29008	05/12/2012	12452668		Keystone Care Ltd	213082
Solihull MBC Central Services to the Public Organisational Development Traini		E29008	05/12/2012	12452667	1414.20	Keystone Care Ltd	213082
	,	A32000	12/12/2012	12470100			241929
	9	A32000 A32000					241929
Solihull MBC Central Services to the Public Organisational Development Traini	3		12/12/2012	12470100	121.50		
Solihull MBC Central Services to the Public Organisational Development Traini	9	A32000	12/12/2012	12470100	45.00		241929
Solihull MBC Central Services to the Public Organisational Development Traini	9	A32000	07/12/2012	12454893	1700.00	KGA Associates	241929
Solihull MBC Central Services to the Public Organisational Development Traini	9	A32000	07/12/2012	12454893	27.90	KGA Associates	241929
Solihull MBC Environmental and Regulatory Services Environmental Group Traini		A32000	04/12/2012	12449473	1619.50	KGA Associates	241929
Solihull MBC Central Services to the Public Organisational Development Traini	3	A32000		12484030	-1200.00	KGA Associates	241929
		340001	12/12/2012	12470574	7542.02	KGB Cleaning & Support Services Ltd	239119
		D32000	17/12/2012	12480258	1266.29		223417
		D32000	17/12/2012	12480258		Khipu Network Ltd & Data Comm	223417
		D62000	03/12/2012	12448816	313.50	Kids	92755
		D62000	03/12/2012	12449698			92755
		D11001	18/12/2012	12483965	12.15		96568
		D11001	18/12/2012	12483965	8.44		96568
		D11001	18/12/2012	12483965	18.98		96568
		D11001	18/12/2012	12483965	1.98	Kineton Green Primary School Fund	96568
		D11001	18/12/2012	12483965		Kineton Green Primary School Fund	96568
		D11001	18/12/2012	12483965	0.99		96568
		D11001	18/12/2012	12483965	7.43		96568
		D11001	18/12/2012	12483965	8.57		96568
		D11001	18/12/2012	12483965	2.65	:	96568
		D52002	18/12/2012	12483965		Kineton Green Primary School Fund	96568
		D52002	18/12/2012	12483965	60.00	Kineton Green Primary School Fund	96568
		E29000		12471519		Kineton High School	1181622
		E29000		12471520	623.01	Kingsbury School	1297596
		D92000	20/12/2012	12500062	2546.78		125038
Solihull MBC Children & Education Services Grants For Private Sector Grant	nt & Subscription (SCITT)	D92000	17/12/2012	12480307	1301.69		70439
		D92000	13/12/2012	12475618	257.25		135474
Solihull MBC Children & Education Services Grants For Private Sector Grant		D92000	20/12/2012	12500071	282.98	Kingsley Child Care	135474
		D52002	12/12/2012	12471304	600.00	Kingswood Educational Activity Centres	83082
Solihull MBC Children & Education Services Meriden J&I Visits	s & Pupil Activities	D52002	20/12/2012	12499553	-1152.00	Kingswood Educational Activity Centres	83082
	s & Pupil Activities	D52002	20/12/2012	12499553	1152.00	Kingswood Educational Activity Centres	83082
Solihull MBC Children & Education Services Meriden J&I Visits	s & Pupil Activities	D52002	20/12/2012	12499553	1152.00	Kingswood Educational Activity Centres	83082
		D52002	20/12/2012	12499553	-192.00	Kingswood Educational Activity Centres	83082
	s & Pupil Activities	D52002	14/12/2012	12475275	1040.00	Kingswood Learning & Leisure Group	124394
		D52002	21/12/2012	12506553	4015.00	Kingswood Learning & Leisure Group	124394
Solihull MBC Children & Education Services Bentley Heath J&I Other		D52000			7010.00	nnigawood Leanillig & Leisule Gloup	124004

Body name	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	Training	A32000	11/12/2012 12470081	940.00 Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/12/2012 12449421	3556.67 Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012 12500010	257.25 Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012 12500009	3961.65 Kingswood School	6264
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	10/12/2012 12461612	335.52 Kip UK Ltd	60058
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Furniture & Equipment	D10000	29/11/2012 PC35135	298.98 Kitchen Appliances	Purchase Card S
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	24/11/2012 PC34123	350.00 Kitchen Appliances	Purchase Card S
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455860	2842.58 Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470750	399.00 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470777	857.85 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470775	1363.25 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470762	1276.80 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470763	944.30 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470772	997.50 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470759	532.00 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470770	598.50 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470751	665.00 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470760	1542.80 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470761	718.20 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470757	379.05 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470764	538.65 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470765	305.90 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470774	598.50 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470773	1596.00 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470754	399.00 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470771	385.70 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470776	1675.80 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470752	798.00 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470768	1602.65 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470778	665.00 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470784	997.50 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470780	399.00 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470782	565.25 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 12470779	1240.23 Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	06/12/2012 12456946	1200.00 Knowle CE Primary School Fund	6277
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	04/12/2012 12451031	2094.59 KPR Midlink Limited	247189
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	12/12/2012 12470660	4082.00 KRCS Group PLC	273738
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/12/2012 12471416	-304.50 La Jolie Ronde Ltd	87325
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/12/2012 12471416	304.50 La Jolie Ronde Ltd	87325
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/12/2012 12471416	12.00 La Jolie Ronde Ltd	87325
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/12/2012 12471416	292.50 La Jolie Ronde Ltd	87325
Solihull MBC	Children & Education Services	Catering Management	Materials	D11000	18/12/2012 12483974	270.00 Labels Matter (Initial Training & Development Ltd)	607597
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	06/12/2012 12454587	1030.05 Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	Langley J&I	General Creditors	S00000	18/12/2012 12484550	925.00 Langley Primary School Fund	57019
Solihull MBC	Children & Education Services	Music Service	Room Hire/ Premises Hire	D95000	03/12/2012 12449755	850.00 Langley Scl	6331
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	13/12/2012 12471522	1038.35 Langley Scl	6331
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	09/11/2012 PC64997	344.25 Lastminute.comUK-Gbp	Purchase Card S
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	04/12/2012 12449300	761.00 Launch Systems Ltd	80048
Solihull MBC	Children & Education Services	Ulverlev J&I	IT Equipment & Software	D32000	27/12/2012 12507836	1407.00 Launch Systems Ltd	80048
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	21/12/2012 12504664	12420.00 Laura Davidson	228282
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	21/12/2012 12504664	-12420.00 Laura Davidson	228282
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	21/12/2012 12504664	12420.00 Laura Davidson	228282
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/12/2012 12454844	400.00 Laura Fuller	2730841
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012 12475627	400.00 Laura Fuller	2730841
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012 12475627	400.00 Laura Fuller	2730841
Solihull MBC	Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Other Fees	D52000	13/12/2012 12475627	400.00 Laura Fuller	2730841
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	14/12/2012 12477995	400.00 Lauren Bagley	282470
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012 12480291	3678.68 Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012 12480290	565.95 Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012 12480290	5376.53 Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012 12480310	613.12 Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Central Services to the Public	Transformation Team	Training	A32000	27/12/2012 12507777	375.00 Lean Enterprise Academy Ltd	2816688
JOHN WIDO	Ochical Scivices to the Fublic	manoromialion ream	Halling	, 102000	2111212012 12301111	070.00 Lean Enterprise Academy Ltd	2010000

SMA MOR. All Process Advances Chemics Advances Chemics Advances Chemics Advances Chemics Advances Chemics Advances Advances Chemics Advances Chem	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
September Mail September Mode	Solibull MBC	Children & Education Services	Education Otherwise	Professional Fees		04/12/2012		290.42	Learning Solutions	120934
SIMMAND										
SIGNATE MODE Process Company Process Company Process Company Process Company Process Company Company										
SIMM MINE Add Stock Prices 1.9 Sept Chrom Case 1.9 Sept Ch										
SIMA MID. Calabora & Spanner Services Springer		š ,	•		D52000			3013.00	Leisuresec PLC	92822
Stort MRD	Solihull MBC			Professional Fees	D51000	18/12/2012	12481661	560.00	Leo Turner	1697615
SOFIA MINO And Equal Case	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12456011	2911.97	Leonard Cheshire Foundation Re: Wales & West	5686
SIGNAL MINE, Add Install.Case QP - North Seat Commit Case ASC, - North Case	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12456012	3594.43	Leonard Cheshire Foundation Re: Wales & West	5686
SOLIA MEMORY Appl Social Came	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12456008	1860.60	Leonard Cheshire Foundation Re: Wales & West	5686
Solital Miles Description Description	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12456010	3030.04	Leonard Cheshire Foundation Re: Wales & West	5686
SIMA MINE District & Control Services	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12456009	2822.53	Leonard Cheshire Foundation Re: Wales & West	5686
Solit Mid Mid Solid Case Company Exception Solid Company Solid C	Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	04/12/2012	12449471	3715.71	Leonard Cheshire Foundation Re: Wales & West	5686
Select MBS Partners & Development Services Building Control Hosting Account General Office Expenses 1,04200 03712071 2444770 250 cest Notes Datemorther 10200 10	Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	10/12/2012	12461740	288.95	Lets Get Group Ltd	2752688
Signal MIDE Pearwing & Development Services Building Conner Individity Account Conner Child Recognition Conner Child Re	Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	19/11/2012	PC41430	412	Levines	Purchase Card Su
Solital Miss. Perrina & Development Services Solital Miss Perrina & Development Services Perrina & Development Se	Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	03/12/2012	12449706	250	Lexis Nexis Butterworths	103203
Schritt MRD	Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	03/12/2012	12449706	5.45	Lexis Nexis Butterworths	103203
Solitul Milic	Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	03/12/2012	12449730	5.45	Lexis Nexis Butterworths	103203
Solind MRD	Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses		03/12/2012		259.00		
Solital MIDC Injenting François Services Car Partie Epigenetture Frantana & Equipment 510000 33120071 13440614 203.34 Eberly Services 213778 501614 MIDC Hydroxya & Trançois Services Car Partie Epigenetture Frantana & Equipment 510000 33120071 13440614 203.31 Eberly Services 213778 501614 MIDC Hydroxya & Trançois Services Car Partie Epigenetture Frantana & Equipment 510000 33120071 13440614 203.31 Eberly Services 213778 21	Solihull MBC	Central Services to the Public	Procurement	Training	A32000	28/12/2012				
Schild MRC Pighweys & Tresport Services Car Pete Expenditure Frantine & Equipment 100000 031 20011 [2440914 203.31 [Lebry Services 213778 2018 [2440914 203.31 [Lebry Services	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	03/12/2012	12449614	293.34	Liberty Services	213778
Solitul MBC Righways & Tamapoot Services Cer Parks Expenditure Furthura & Expendent Furthura & Expendent	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	03/12/2012	12449614	293.34	Liberty Services	213778
Solitul MIC Prigneys & Transport Services Cer Pries Expendure Furthure & Equipment 100000 03/12/2012 12449614 293.34 Learly Services 213778	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	03/12/2012	12449614	293.34	Liberty Services	213778
Solitul MRC Highways & Taraspot Services Car Parks Expenditure Furthare & Egigement 110000 601/20112 124/40614 280.34 Uberly Services 29.3775 Solitul MRC Cultural & Related Services SD Active Sports Room fetter Phemises Fete D9500 101/2011 124/5694 47.28 Uberly Services 29.3775 Solitul MRC Cultural & Related Services SD Active Sports Room fetter Phemises Fete D9500 101/2011 124/5694 47.28 Uberly Services 20.388 Solitul MRC Cultural & Related Services SD Active Sports Room fetter Phemises Fete D9500 101/2011 124/5694 47.28 Uberly Services 20.388 Solitul MRC Cultural & Related Services Solitul MRC Cultural & Solitul MRC Cultural & Related Services Solitul MRC Cultural & Solitul & Solitul & Solitul & Solitul & Sol	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	03/12/2012	12449614	293.31	Liberty Services	213778
Solitul MIC Chipmeny & Transport Services Gar Parks Expanditure Furniture & Edupment D10000 G31220112 12449614 2033.4 Liberty Services D36400 6388 Solitul MIRC Chipten & Education Services D36400 6388 Solitul MIRC D46400 6388 Solitul MIRC	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	03/12/2012	12449614	293.34	Liberty Services	213778
Solitul MISC Cultural & Falleted Services SD Active Sports Room Hister Permisses Hire 989600 1012/2012 2461851 450.00 (Light Hall School 5888 580144 MISC Children & Education Services Cultural Stategarding Children & Boat Room Hister Permisses Hire 989600 1312/2012 2475/2584 777 and Light Hall School 5888 580144 MISC Children & Education Services Grant & Subscription (SCHTT) 990000 717/2021 2486/252 2766.00 (Lighted Under 9 s 6389 6389 6381 638	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	03/12/2012			Liberty Services	213778
Soint MRD	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000					213778
Spirit MMSC	Solihull MBC	Cultural & Related Services	SD Active Sports	Room Hire/ Premises Hire	D95000	10/12/2012	12461851	450.00	Light Hall School	6388
Solital MBC Aust Social Care	Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Room Hire/ Premises Hire	D95000	13/12/2012	12475584	747.80	Light Hall School	6388
Solini MRG		Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)						
Solinia MBC Chicken & Education Services Smith's Wood Capitation O11001 1511/2012 12464024 775.00 Lon FPG 117399 Solinia MBC Environmental and Regulatory Services Waste Collection Advertising Publicity Promotion 059000 1812/2012 12464799 277.00 Lon FPG 117399		Adult Social Care	OP South Spot Comm Care							
Solink MBC	Solihull MBC		OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455925	1061.70	Lindale Homes Limited	688797
Soliniu MEC	Solihull MBC	Children & Education Services	Smith's Wood	Capitation						
Solithal MBC		Children & Education Services	Catering Management	Advertising/Publicity/Promotion						
Solhul MBC Certral Services to the Public Statutory Complaints Professional Fees D. 51000 101/22012 12461811 344.65 Usa Ekirgtoria. 140597 Solhul MBC Auth Social Care ASC - Joint Stores Furthure & Equipment D. 10000 04/12/2012 12449351 282.00 Usafera Ltd. 888802 Solhul MBC Auth Social Care ASC - Joint Stores Furthure & Equipment D. 10000 04/12/2012 12449351 282.00 Usafera Ltd. 888802 Solhul MBC Auth Social Care ASC - Joint Stores Furthure & Equipment D. 10000 04/12/2012 12449352 373.40 Usafera Ltd. 888802 Solhul MBC Auth Social Care ASC - Joint Stores Furthure & Equipment D. 10000 04/12/2012 12449352 373.40 Usafera Ltd. 888802 Solhul MBC Auth Social Care ASC - Joint Stores Furthure & Equipment D. 10000 04/12/2012 12449352 373.40 Usafera Ltd. 888802 Solhul MBC Auth Social Care ASC - Joint Stores Furthure & Equipment D. 10000 D. 100000 D. 10000 D. 10000 D. 10000 D. 10000 D. 100000 D. 10000 D. 100000		Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion						
Solihul MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 04/12/2012 12449351 12.00 Lisclare Ltd., 688802										
Solhul MBC			, · · ·							
Solhull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 O4/12/2012 [2449352 197.20] Lisclare LLd. 688802										
Solihul MBC										
Solihul MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E2003 06/12/2012 12455571 3591.90 Liseiux Trist 691271 5016/14 MBC Highways & Transport Services Street Lighting Contract 1 Furniture & Equipment D10000 05/12/2012 12452641 1581.00 Lise 95559 Solihul MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 20/12/2012 12450072 2454.17 Little Poppets Pre School 152849 Solihul MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 17/12/2012 12480319 505.55 Little Scholars Day Nursery 260357 Solihul MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 17/12/2012 12480319 848.39 Little Scholars Day Nursery 260357 Solihul MBC Children & Education Services Petetrook J&I Capital Capita										
Solihul MBC Highway & Transport Services Street Lighting Contract 1 Furniture & Edupment D10000 D5/12/2012 1245/2014 1581.00 Lite 95559										
Solihul MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 20/12/2012 12500072 2454.17 Little Poppets Pre School 152649 Solihul MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 17/12/2012 12480319 565.95 Little Scholars Day Nursery 260357 Solihul MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 17/12/2012 12480318 384.93 Little Scholars Day Nursery 260357 Solihul MBC Adult Social Care PD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455569 3269.36 Livability 691272 12455569 Solihul MBC Children & Education Services Peterbrook J&I Capitation D111001 18/12/2012 12484708 252.48 Living Services Living Services Section 17 CDT Clients Expenses D62000 21/12/2012 12504685 400.93 Livingwell Care Litd 166712 Solihul MBC Children & Education Services Special Transport Transport-Contract Hire C30000 05/12/2012 12457266 805.56 Local Care & Van Rental 1383618 Solihul MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461922 1760.00 Local Radio Care G421 Solihul MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461922 1760.00 Local Radio Care G421 Solihul MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461923 1100.00 Local Radio Care G421 Solihul MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461924 3480.00 Local Radio Care G421 Solihul MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461929 988.00 Local Radio Care G421 Solihul MBC Children & Education Services Special Transport Transport-Contrac										
Solihul MBC										
Solihul MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 17/12/2012 12480318 848.93 Little Scholars Day Nursery 260357										
Solihul MBC										
Solihull MBC Children & Education Services Peterbrook &B Capitation Capi										
Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D62000 21/12/2012 12504685 400.93 Livingwell Care Ltd 166712									,	
Solihul MBC Children & Education Services Evolution Project (BIP) Transport-Contract Hire C30000 05/12/2012 12452786 805.56 Local Car & Van Rental 1383618										
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461921 1780.00 Local Radio Cars 6421										
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461922 1760.00 Local Radio Cars 6421										
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461923 1100.00 Local Radio Cars 6421										
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461924 3480.00 Local Radio Cars 6421										
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461926 950.00 Local Radio Cars 6421										
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461928 988.00 Local Radio Cars 6421										
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461929 988.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461930 2584.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461931 988.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461931 988.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461932 228.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461933 1300.00 Local Radio Cars 6421 Solihull MBC Children &										
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461930 2584.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461931 988.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461932 228.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461933 1300.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461933 1300.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461934 2300.00 Local Radio Cars										
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461931 988.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461932 2280.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461933 1300.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461933 1300.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461933 1300.00 Local Radio Cars 6421										
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C3000 10/12/2012 12461932 2280.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C3000 10/12/2012 12461933 1300.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C3000 10/12/2012 12461934 2300.00 Local Radio Cars 6421										
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461933 1300.00 Local Radio Cars 6421 Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461934 2300.00 Local Radio Cars 6421										
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 10/12/2012 12461934 2300.00 Local Radio Cars 6421			· · · · · · · · · · · · · · · · · · ·							

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461936	2660.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461937	1862.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461939	1520.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461942	1710.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461944	1672.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461945	1408.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461948	1596.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461949	3300.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461952	1860.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461953	440.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461954	1400.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461955	2000.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461956	1800.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461957	1496.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461958	3300.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461959	2442.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461960	2134.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461961	2660.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461962	1760.0		6421
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461963	1960.0		6421
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461964	3120.0		6421
Solihull MBC	Children & Education Services Children & Education Services		Transport-Contract Hire	C30000	10/12/2012	12461965	1760.0		6421
		Special Transport		C30000	10/12/2012	12461966	1672.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire						
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	10/12/2012	12461967	1760.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461968	2880.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461969	1100.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461970	3000.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461971	1482.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461972		00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461973	1496.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461974	1100.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461975	1100.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461976	300.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461977	840.0		6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/12/2012	12461877	360.0		6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/12/2012	12461879	840.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/12/2012	12461880	300.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	10/12/2012	12461881	700.0	00 Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	10/12/2012	12461869	720.0	00 Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	10/12/2012	12461870	780.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	10/12/2012	12461871	320.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/12/2012	12461872	725.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	10/12/2012	12461873	1160.0		6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	10/12/2012	12461875	695.0		6421
Solihull MBC	Children & Education Services	Special Hospitl Education	Other Contracted Services	E29000	27/12/2012	12507740	400.0		11284
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455568	1843.8		6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455567	2803.5		6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455565	1356.6		6434
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455564	1246.5		6434
Solihull MBC	Adult Social Care Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	06/12/2012	12455566	1307.1	3 3	6434
Solihull MBC	Adult Social Care Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/12/2012	12470878	4484.7		28304
Solihull MBC	Adult Social Care Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	12/12/2012	12470879	4396.2		28304
				E20003	12/12/2012	12470879	4396.2		28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent						
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003 E20003	12/12/2012	12470881	6782.0 4396.2		28304 28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent		12/12/2012	12470882			
		Windward Way Block	ASC - Residential Care Permanent	E20003	12/12/2012	12470884	7569.5		28304
Solihull MBC	Adult Social Care	W			12/12/2012	12470885	4396.2	25 Lonsdale Midlands Ltd	28304
Solihull MBC Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003					
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12470886	1811.5	54 Lonsdale Midlands Ltd	28304
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care	Prior Year Spot Comm Care Windward Way Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	12/12/2012 12/12/2012	12470886 12470887	1811.5 4396.2	54 Lonsdale Midlands Ltd 25 Lonsdale Midlands Ltd	28304 28304
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	Prior Year Spot Comm Care Windward Way Block Windward Way Block	ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003 E20003	12/12/2012 12/12/2012 12/12/2012	12470886 12470887 12470883	1811.5 4396.2 4396.2	54 Lonsdale Midlands Ltd 25 Lonsdale Midlands Ltd 25 Lonsdale Midlands Ltd	28304 28304 28304
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care	Prior Year Spot Comm Care Windward Way Block	ASC - Residential Care Permanent	E20003 E20003	12/12/2012 12/12/2012	12470886 12470887 12470883 12470888	1811.5 4396.2	64 Lonsdale Midlands Ltd 25 Lonsdale Midlands Ltd 25 Lonsdale Midlands Ltd 39 Lonsdale Midlands Ltd	28304 28304

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	Windward Way Block	ASC - Residential Care Permanent	E20003	12/12/2012	12470890	4729.	89 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	14/12/2012	12477560	350.	00 Lorna Wallace Davies	236672
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	14/12/2012	12477559	650.		236672
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/12/2012	12454829	2200.	00 Lorraine Johnson	125074
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475617	2200.	00 Lorraine Johnson	125074
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475617	2200.		125074
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475617			125074
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000	10/12/2012	12461855	900.		215980
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	18/12/2012	12484011	550.		215980
Solihull MBC	Children & Education Services	Central Area - Youth	Other Fees	D52000	18/12/2012	12484699	900.		215980
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	16/11/2012	PC07952	243.		Purchase Card S
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012	12480305	4961.		11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012	12480303	2169.		11116
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	17/12/2012	12480411	259.		6450
Solihull MBC	Children & Education Services	St James Jnr	Capitation	D11001	20/12/2012	12500548	273.		74691
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	20/12/2012	12499881	342.	, , , , , , , , , , , , , , , , , , , ,	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2012	12474714	46.		74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2012	12474714	10.		74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2012	12474714	17.		74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2012	12474714	31.		74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2012	12474714	70.		74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2012			02 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2012	12474714	-0.	, ,	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2012	12474714	-0.		74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2012	12474714		12 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2012	12474714	-0.		74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	13/12/2012	12474714	2.		74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	13/12/2012			70 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	13/12/2012			50 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	13/12/2012			20 Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	13/12/2012	12474714	3.		74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	17/12/2012	12480321	290.	, , , , , , , , , , , , , , , , , , , ,	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	18/12/2012	12484217	1195.	7	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	18/12/2012	12484218	600.		74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	18/12/2012	12484247	368.		74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	18/12/2012	12484404	312.		74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	18/12/2012	12484411	597.		74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	20/12/2012	12499571	208.		74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	20/12/2012	12499571	228.		74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	20/12/2012	12499571	-208.		74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	20/12/2012	12499571	-20.	, , , , , , , , , , , , , , , , , , , ,	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	20/12/2012		20.		74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	20/12/2012	12499604	228.		74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	20/12/2012		228.		74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	20/12/2012	12499574	228.		74691
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	20/12/2012	12499688	342.	, , , , , , , , , , , , , , , , , , , ,	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	20/12/2012	12499738	285.	7	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	20/12/2012	12499740	259.	, , , , , , , , , , , , , , , , , , , ,	74691
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	07/12/2012	12458799	688.		990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	17/12/2012	12480432		40 M & BG Ltd	990596
Solihull MBC	Children & Education Services	Hatchford-B Well Transitn	Repair & Maintn Of Buildings	B31000	20/12/2012	12499884		00 M & BG Ltd	990596
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	27/12/2012	12507776	500.		2821696
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/12/2012	12452717	7100.		6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/12/2012	12452719	3200.		6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/12/2012	12452718	740.		6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/12/2012	12452715	7940.		6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/12/2012	12452715	1080.		6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/12/2012	12452715	9020.		6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/12/2012	12452715	-9020.		6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	28/12/2012	12510626	4615.		6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	28/12/2012			00 M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	28/12/2012	12510623	780.	00 M J Grosvenor (Motors)	6472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		nsaction mber	Amount Supplier Name		Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		510623	5257.00 M J Grosvenor (Motors)		6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		510623	-6037.00 M J Grosvenor (Motors)		6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		510623	6037.00 M J Grosvenor (Motors)		6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000		510625	-577.13 M J Grosvenor (Motors)		6472
Solihull MBC	Children & Education Services	LDC Stores	Repair & Maintn Of Buildings	B31000		161613	1560.00 M J Murray Services		2751687
Solihull MBC	Children & Education Services	LDC Stores	Repair & Maintn Of Buildings	B31000	10/12/2012 124	161609	1120.00 M J Murray Services		2751687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012 124	455631	1039.58 Macc Care Ltd		1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/12/2012 124	154195	5030.00 Maclean Electrical		180078
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/12/2012 124	154207	6425.00 Maclean Electrical		180078
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 124	155026	6853.50 Maesteilo/Cartref Croeso		691310
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	17/12/2012 124	180326	377.10 Makaton		1346602
Solihull MBC	Children & Education Services	St James Jnr	Professional Fees	D51000	20/12/2012 125	500546	333.33 Malachi Specialist Family Su	pport Services	1788624
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	11/12/2012 124	164644	333.33 Malachi Specialist Family Su	pport Services	1788624
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/12/2012 124	154824	3000.00 Malcolm Stent		6513
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012 124	175614	3000.00 Malcolm Stent		6513
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000		175614	3000.00 Malcolm Stent		6513
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012 124	175614	3000.00 Malcolm Stent		6513
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000		461675	465.00 Man Commercial Protection	Limited	122331
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002		70966	276.00 Man Utd Ticket Off		Purchase Card S
Solihull MBC	Central Services to the Public	Procurement	Training	A32000	04/12/2012 124	149368	998.00 Management Development 0	Centre	2735699
Solihull MBC	Central Services to the Public	Procurement	Training	A32000	04/12/2012 124	149368	998.00 Management Development 0	Centre	2735699
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002		164666	5370.00 Manor Adventure		18756
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	18/12/2012 124	180609	3638.00 Manor Adventure		18756
Solihull MBC	Children & Education Services	Daylesford Inf	Furniture & Equipment	D10000	19/12/2012 124	187763	295.00 Mapac Group Ltd		6530
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		149129	5794.95 Maple Hayes School		55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		161656	5840.70 Maple Hayes School		55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/12/2012 124	157708	4244.95 Maple Hayes School		55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/12/2012 124	149130	4244.95 Maple Hayes School		55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		149127	4244.95 Maple Hayes School		55248
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 124	155562	2554.50 Marian House Residential H	ome	216750
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	12/12/2012 124	170586	2950.00 Marion Dakin Associates Ltd		224031
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000		169981	650.00 Marion Dakin Associates Ltd		224031
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002		183722	280.00 Mark Lacey Office Interiors	_td	2284699
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000		170268	437.00 Marsden PTS Ltd		6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000		170276	240.00 Marsden PTS Ltd		6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000		170277	288.00 Marsden PTS Ltd		6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000		170269	378.00 Marsden PTS Ltd		6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		161985	1458.00 Marsden PTS Ltd		6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		161986	1431.00 Marsden PTS Ltd		6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		461987	1320.00 Marsden PTS Ltd		6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		161988	3680.00 Marsden PTS Ltd		6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		461989	840.00 Marsden PTS Ltd		6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		461990	1849.00 Marsden PTS Ltd		6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		161991	225.00 Marsden PTS Ltd		6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		161992	2079.00 Marsden PTS Ltd		6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		461993	536.00 Marsden PTS Ltd		6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000		171423	13144.17 Marsh UK Ltd		27361
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000		199870	648.00 Martin Liddiard		1100600
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000		507653	600.00 Martin Liddiard		1100600
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		470058	1077.12 Marwood Electrical Co Ltd		6565
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000		170282	3122.10 Marwood Electrical Co Ltd		6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000		181717	6500.00 Mary Clifton Consulting Ltd		2223692
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000		154216	199.00 Masternaut UK Ltd		154380
Solihull MBC	Highways & Transport Services	Tankers	IT Equipment & Software	D32000		454216 460710	199.00 Masternaut UK Ltd		154380
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006		160719	1178.56 Match Foster Care		2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006		160719	2357.12 Match Foster Care		2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006		160719	2357.12 Match Foster Care		2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006		160719	2357.12 Match Foster Care		2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006		160719	2464.28 Match Foster Care		2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006		181725	1270.32 Match Foster Care		2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006		181725	1270.32 Match Foster Care		2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	20/12/2012 124	199547	423.00 Matchpoint Sportz		455599

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	10/12/2012 12460683	846.00 Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	St James Jnr	Visits & Pupil Activities	D52002	20/12/2012 12499959	420.00 Matthew Corp	238831
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	10/12/2012 12460750	4000.00 Maurice Ball Property Repairs & Maintenance	282872
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	12/12/2012 12470253	6246.95 May Gurney	276735
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	12/12/2012 12470253	4051.51 May Gurney	276735
Solihull MBC	Children & Education Services	Childrens Centres	Rents For Premises	B22000	07/12/2012 12458796	13284.03 Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	13/11/2012 PC05331	245.73 Mcdonalds Rest.	Purchase Card S
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12458618	1657.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12458626	429.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12458624	736.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12458617	343.84 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12458621	549.53 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12458622	356.12 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12458623	368.40 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12458619	368.40 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455396	376.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455446	1504.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455465	1128.60 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455460	677.16 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455426	395.01 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455404	695.97 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455427	338.58 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455412	269.61 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455429	376.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455431	376.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455409	376.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455432	1373.13 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455420	658.35 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455400	1128.60 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455402	670.89 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455470	1128.60 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455408	539.22 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455454	1887.27 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455403	564.30 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455418	777.48 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455438	376.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455415	470.25 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455467	595.65 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455437	376.2 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455443	705.75 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455405	614.46 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455451	376.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	07/12/2012 12455469 07/12/2012 12455468	940.50 Meadow Home Care Services 940.50 Meadow Home Care Services	6591 6591
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/12/2012 12455453		6591
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/12/2012 12455453	564.30 Meadow Home Care Services 376.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/12/2012 12455421	1128.60 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455407	658.50 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455450	1454.64 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/12/2012 12455461	351.21 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455448	351.12 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 124554401	564.30 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455406	376.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455397	721.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455445	539.22 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455428	551.76 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455456	1692.90 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455395	664.62 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455439	627.00 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455442	282.30 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455447	432.63 Meadow Home Care Services	6591
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455399		6591

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		Fransaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455449	564.3 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455413	564.3 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455411		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 1	2455433	1128.90 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455462	470.25 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 1	2455423	564.30 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012 1	2458608	281.25 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012 1	2458613	256.25 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012 1	2458616	293.75 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012 1	2458615	468.75 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012 1	2458604	437.50 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012 1	2458612	787.50 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 1	2455481	1048.32 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 1	2455488	374.40 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 1	2455474	780.00 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455498	293.28 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 1	2458546	723.84 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2458582	655.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 1	2458566	561.60 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455537	299.52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 1	2458559	561.60 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		2455525	748.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 1	2455513	274.56 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 1	2455505	455.52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		2455539	517.92 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		2455529	374.40 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		2458555	1310.40 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 1	2455515	455.52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455524	1067.04 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455480	252.72 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 1	2455489	374.40 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2458585	305.76 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		2458551	636.48 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455536	776.88 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455508	1128.60 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455495	755.04 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455476	605.28 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		2455531	536.64 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2458598	374.40 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		2455511	414.96 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455519	374.40 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2458595	374.40 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455475	936.00 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2458570	374.40 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455477	255.84 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455534	365.04 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		2458594	536.64 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		2458567	374.40 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2458589	268.32 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455530	343.20 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2458547	430.56 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2458569	436.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2458561	1073.28 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		2455501	642.72 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2458565	430.56 Meadow Home Care Services 399.36 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		2458558		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		2458588	468.00 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2458597	374.40 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2458572	748.80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		2455523	942.24 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008 E20008		2455472 2458580	336.96 Meadow Home Care Services	6591 6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 1	Z40000U	748.80 Meadow Home Care Services	1800

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458571	1285 4	4 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455496	280.8		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458578		4 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455485		0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455514	692.6		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455504	468.0		6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455542	2009.2		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455533	374.4		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455521	1447.6		6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455516	1304.1	6 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455479	374.4		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458596	561.6	0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455512	611.5	2 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455493	561.6	0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455510	561.6	0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458592	468.0	0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455500	1497.6	0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458587	717.6	0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458573	954.7	2 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455540	274.5	6 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458563	549.1	2 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455497	820.5	6 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458554	764.4	0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455545	1684.8	0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458576	861.1	2 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12458564	517.9	2 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455538	561.6	0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455486	443.0		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455490	561.6	0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455494	411.8	4 Meadow Home Care Services	6591
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	18/12/2012	12483950	392.5	0 Meadway Coaches	63089
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	18/12/2012	12483950	3925.5		63089
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	18/12/2012	12483950	-3925.5	0 Meadway Coaches	63089
Solihull MBC	Children & Education Services	Lyndon	Transport-Contract Hire	C30000	18/12/2012	12485675	1380.0	0 Meadway Coaches	63089
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	04/12/2012	12449115	260.0	0 Medals For Schools	274494
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	04/12/2012	12449115	-263.0	0 Medals For Schools	274494
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	04/12/2012	12449115	3.0	0 Medals For Schools	274494
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Materials	D11000	04/12/2012	12449115	263.0	0 Medals For Schools	274494
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	14/12/2012	12477831	222.0	0 Media Print Group Ltd	76168
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470922	3031.6	7 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471042	5496.0	0 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470923	5766.7	7 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470924	4313.8	3 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471044	4631.5	7 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471045	2238.0	9 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470925	1168.3	3 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470926	5766.7	7 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471043	4060.5		54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471020		9 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471018	1534.9	7 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471021	1712.1	9 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471026	1712.1	9 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471019	1712.1	9 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471022	1534.9	7 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471025	1456.3	3 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471017	1534.9	7 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471023	2336.7	9 Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471024	2235.2	1 Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455928	3949.2	0 Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	21/12/2012	12504735	630.0	0 Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	21/12/2012	12504735	630.0	0 Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	21/12/2012	12504735	-630.0	0 Merlin Venture Limited	255576

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	06/12/2012	12455973	965.7	70 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455974	1447.6	67 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455549	1335.2	21 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455550	1365.7	77 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	19/12/2012	12495656	649.5	50 Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	19/12/2012	12495657	383.6	68 Michael Blanning Trust	88319
Solihull MBC	Highways & Transport Services	Flood Risk Management	Consultants	Y31000	06/12/2012	12456934	790.0	00 Micro Drainage Ltd	2568690
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	11/12/2012	12463548	750.0	00 Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/12/2012	12471427	320.0	00 Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	10/12/2012	12460614	320.0		6644
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455804	6496.8		191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455805	5577.2		191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455803	6496.8		191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455801	4727.9		191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	06/12/2012	12455802	6496.8		191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455807	14162.5		191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455808	9508.1		191598
Solihull MBC				E20003	06/12/2012	12455806	8538.9		191598
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent				465.0	•	
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	10/12/2012	12462562			6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	07/12/2012	12457691	420.0		6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	04/12/2012	12451025	660.0		6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	04/12/2012	12451026	660.0		6648
Solihull MBC	Children & Education Services	School Concerts	Furniture & Equipment	D10000	05/12/2012	12452710	412.7		6648
Solihull MBC	Children & Education Services	School Concerts	Furniture & Equipment	D10000	05/12/2012	12452710	367.7		6648
Solihull MBC	Children & Education Services	School Concerts	Furniture & Equipment	D10000	05/12/2012	12452710	45.0		6648
Solihull MBC	Children & Education Services	School Concerts	Furniture & Equipment	D10000	05/12/2012	12452710	-412.7		6648
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471096	750.0		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012		743.7		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012		1125.0		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012		586.8	80 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471079	375.0	00 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471073	586.8	80 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471101	393.7	75 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471076	462.5	50 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471091	843.7	75 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471081	312.5	50 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471095	375.0	00 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471099	287.5	50 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012		412.5		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471087	375.0	00 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471088	1125.0		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012		782.4		6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012		931.2		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012		462.5		6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471090	365.6		6657
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	12/12/2012	12471100	1421.3		6657
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	12/12/2012	12471080	391.2		6657
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	12/12/2012	12471082	568.7		6657
		OP - Central Spot Comm Care				12471086	484.3		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012				
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012		495.5		6657
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/12/2012	12483739	284.3		252256
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	18/12/2012	12483769	273.3		252256
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/12/2012		320.3		252256
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/12/2012	12483812	281.7		252256
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/12/2012	12483813	411.5		252256
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/12/2012	12470713	570.0		102678
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	18/12/2012	12481567	494.8		154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	19/12/2012	12495652	2809.4		154935
Solihull MBC	Adult Social Care	SP - People With Drug Problems	Block Contracts	E21001	19/12/2012	12495653	5710.9		154935
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Printing	D40000	13/12/2012	12475641	2558.9	94 Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	03/12/2012	12449044	28.5	50 Midshires Business Systems Ltd	1364607
				D40001		12449044		34 Midshires Business Systems Ltd	1364607

Body name	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	Photocopying	D40001	03/12/2012	12449044	628.8	1 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480416	200.00		1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480416	81.14	·	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480406	300.00	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480406	35.59	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480413	1413.25	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480413	276.79	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480413	1091.20	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480418	120.11	1 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480418	52.18	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480418	195.01	1 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480424	400.00	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480424	477.20	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480424	550.70	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480422	250.00	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480422	167.63	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Photocopying	D40001	11/12/2012	12464737	1322.50	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	20/12/2012	12499550	812.07	7 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	14/12/2012	12477712	917.37	7 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480435	202.82	2 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480435	383.25	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480435	505.42	2 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	14/12/2012	12477713	518.30	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkswood J&I	Photocopying	D40001	13/12/2012	12474771	777.48	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	17/12/2012	12480409	-2683.36	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/12/2012	12455792	5335.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/12/2012	12455794	6121.20	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/12/2012	12455796	5560.80	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/12/2012	12455795	5514.73	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/12/2012	12455793	5750.53	3 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	06/12/2012	12455791	5840.57	7 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455799	6502.07	7 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455798	5237.79		688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455797	5685.81	1 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471107	2012.14		688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471106	3772.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471108	1424.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471104	15333.60		688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471109	2347.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471105	7150.50		688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471110	1878.00		688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455800		3 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455875	3344.14		6707
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	20/12/2012	12499834	480.00	Miss Helen Arthur	143625
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	20/12/2012	12499840	1440.00 540.00	Miss Helen Arthur	143625 143625
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	20/12/2012	12499853		Miss Helen Arthur	
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	20/12/2012	12499848	600.00	Miss Joanne Oshea	253316
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	20/12/2012	12499878	1200.00	Miss Justine Lattimer	83405 53549
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	20/12/2012	12499850		Miss M Friel	
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	20/12/2012	12499842	900.00	Miss Nassera Butt	2019640
Solihull MBC Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees Other Fees	D52000 D52000	20/12/2012 27/12/2012	12499852	3060.00	Miss Orla Grant	177018
	Central Services to the Public	Legal Services		D52000 D52000	04/12/2012	12507780 12449183		Miss Rosalyn Carter	47232 1970614
Solihull MBC	Central Services to the Public	Legal Services	Other Fees				360.00	Miss Thea Osmund-Smith	
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Legal Services Fieldwork Sector And Court	Other Fees	D52000 D52000	20/12/2012 20/12/2012	12499839 12499854	1560.00	Miss Thea Osmund-Smith Miss Victoria Clifford	1970614 131611
			Other Fees	C42000	10/12/2012	12460716	339.08		225801
Solihull MBC	Adult Social Care	In House Transport	Other Transport Costs	C42000	10/12/2012	12460716	269.16		225801 225801
Solihull MBC	Children & Education Services	Extended Schools 15	Other Transport Costs	C42000	19/12/2012	12479058	395.09	Mitchell Commercials Ltd Mitchell Commercials Ltd	225801
Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services	Transpt- School Minibuses St Peter's Catering	Other Transport Costs	D20000	03/12/2012	12449591	747.68	MKG Foods	131290
			Catering Provisions						
Solihull MBC Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000 D20000	03/12/2012 03/12/2012	12449583 12449585	477.94 821.02	MKG Foods MKG Foods	131290 131290
Solihull MBC	Children & Education Services Children & Education Services	St Peter's Catering St Peter's Catering	Catering Provisions	D20000 D20000	03/12/2012			MKG Foods	131290
JOHN MINIO	Officiell & Education Services	ot reters catering	Catering Provisions	D20000	03/12/2012	1244330/	/04.86	טןואוועם ו טטעט	131230

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Column C	Solibull MBC	Children & Education Services	St Pater's Caterina	Catering Provisions		07/12/2012		540.5	1 MKG Foods	11	131290
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Solitud MISC Chistern & Education Services Hatchford Brook, Ali Agency Staff A55000 12/12/2011 [2470333 360.00 Monrarch Education 76004	Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		12460738			70	76204
Delind MISC Chistern & Education Services Hashford Brook, ISI Agency Staff ASS000 12/12/012 12/40/358 458.00 Monarch Education 78204	Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers							
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Solihull MBC Highways & Transport Services JDT Core Contract General Debtors R2000 17/12/2012 12479080 46270.57 Mott Macdonald Ltd 6769	Solihul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services Highways & Transport Services	Valley Inf Sharmans Cross Jnr Forest Oak Reynalds Cross CCTV Revenue Account Bishop Wilson Co-Location Bishop Wilson Co-Location Cheswick Green J&I Bishop Wilson J&I Bishop Wilson J&I Speed Aware Programme Speed Aware Programme Speed Aware Programme Speed Aware Programme	Agency Staff: Teachers Agency Staff: Classroom Support Building Maint Planned Alarms Other Contracted Services Contractors Contractors Furniture & Equipment Professional Fees	A35001 A35002 A35002 A35002 A35002 A35002 B35002 B31002 B21000 B21000 D51000	17/12/2012 18/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 11/12/2012 20/12/2012 20/12/2012 20/12/2012 13/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012	12481716 12461215 12461984 12461984 12461828 12461841 12487551 12464555 12464652 12499908 12461576 12479688 12480660 1249264 1249264 1249464 12449464 12449464 12449474	700 944 525.00 420.00 525.00 525.00 525.00 525.00 525.00 745.20 728400.80 550953.71 499.00 900.00 542.91 1900.42	Monarch Education Monarch Recruitment Ltd Montage Construction Monument Fire Detection Systems Monument Fire Detection Systems Monument Fire Detection Systems Morgan Sindall PLC Morgan Mongal PLC Morgan Mongal PLC Moseley Rugby Ltd Moseley Rugby Ltd Moseley Rugby Ltd Mott Macdonald Ltd Mott Macdonald Ltd Mott Macdonald Ltd	24 22 24 22 26 66 66 33 33 55 11 11 66 66	76204 76204
Solihull MBC Highways & Transport Services Speed Aware Programme Professional Fees D51000 17/12/2012 12479079 542.98 Mott Macdonald Ltd 6769	Solihul MBC	Children & Education Services Highways & Transport Services	Valley Inf Sharmans Cross Jnr Forest Oak Reynalds Cross CCTV Revenue Account Bishop Wilson Co-Location Bishop Wilson Co-Location Cheswick Green J&I Bishop Wilson J&I Bishop Wilson J&I Bishop Wilson J&I Speed Aware Programme	Agency Staff: Teachers Agency Staff: Classroom Support Building Maint Planned Alarms Other Contracted Services Contractors Contractors Contractors Furniture & Equipment Professional Fees	A35001 A35002 A35002 A35002 A35002 A35002 A35002 B35002 B31002 E29000 Y21000 PY21000 D51000 D51000 D51000 D51000 D51000 D51000 D51000 D51000 D51000	17/12/2012 18/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 10/12/2012 10/12/2012 13/12/2012 13/12/2012 20/12/2012 20/12/2012 04/12/2012 04/12/2012 04/12/2012 04/12/2012 27/12/2012	12481716 12461215 12461884 12461828 12461841 12487551 12487551 12464525 1246452 1249908 12491576 12479688 1248060 12471432 12498594 12449461 12449461 12449463 12449464 12449474 12507843	700 944 525.00 420.00 525.00 525.00 525.00 525.00 745.21 728400.61 550953.72 499.00 840.00 900.00 542.91 1900.43 271.44 542.99 1092.17	Monarch Education Monarch Recruitment Ltd) Monarch Recruitment Ltd 5 Montage Construction) Monument Fire Detection Systems) Mongan Sindail PLC) Morgan Sindail PLC) Morgan Sindail PLC) Morgan Sindail PLC) Morgan Sindail PLC) Moseley Rugby Ltd) Moseley Rugby Ltd) Moseley Rugby Ltd) Moseley Rugby Ltd) Mott Macdonald Ltd) Mott Macdonald Ltd) Mott Macdonald Ltd) Mott Macdonald Ltd	24 22 24 21 26 66 63 33 33 55 51 11 66 66 66 66	76204 76204
Solihull MBC Highways & Transport Services JDT Commissioned Mets General Debtors R20000 17/12/2012 12480393 43380.17 Mott Macdonald Ltd 6769	Solihul MBC	Children & Education Services Highways & Transport Services	Valley Inf Sharmans Cross Jnr Forest Oak Reynalds Cross CCTV Revenue Account Bishop Wilson Co-Location Bishop Wilson Co-Location Cheswick Green J&I Bishop Wilson J&I Bishop Wilson J&I Bishop Wilson J&I Bishop Wilson J&I Speed Aware Programme	Agency Staff: Teachers Agency Staff: Classroom Support Building Maint Planned Alarms Other Contracted Services Contractors Contractors Contractors Furniture & Equipment Professional Fees	A35001 A35002 A35002 A35002 A35002 A35002 B31002 B31002 B43002 E29000 Y21000 D51000	17/12/2012 18/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 20/12/2012 04/12/2012 04/12/2012 04/12/2012 04/12/2012 27/12/2012	12481716 12461215 12461884 12461828 12461841 12487551 12487551 12464555 1246452 12499908 12499908 1249660 12471432 12498594 12449461 12449463 12449463 12449474 12507843 12507844	70(944) 944; 525.0(1420.0) 525.0(1525.0) 525	Monarch Education Monarch Recruitment Ltd) Montage Construction) Monument Fire Detection Systems) Monument Fire Detection Systems) Morgan Sindall PLC 2 Morgan Sindall PLC 2 Morgan Sindall PLC) Moseley Rugby Ltd) Moseley Rugby Ltd) Moseley Rugby Ltd) Moseley Rugby Ltd) Mot Macdonald Ltd) Mott Macdonald Ltd) Mott Macdonald Ltd) Mott Macdonald Ltd	24 21 22 22 24 66 66 33 33 55 11 11 66 66 66	76204 76204
ASC - Nursing Care Respite E2004 O6/12/2012 12455553 625.83 Moundsley Hall Nursing Home Ltd 6771	Solihul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services Highways & Transport Services	Valley Inf Sharmans Cross Jnr Forest Oak Reynalds Cross CCTV Revenue Account Bishop Wilson Co-Location Bishop Wilson Co-Location Cheswick Green J&I Bishop Wilson J&I Bishop Wilson J&I Bishop Wilson J&I Speed Aware Programme	Agency Staff: Teachers Agency Staff: Classroom Support Building Maint Planned Alarms Other Contracted Services Contractors Contractors Contractors Furniture & Equipment Professional Fees	A35001 A35002 A35002 A35002 A35002 A35002 B31002 B31002 B21000 B21000 D51000	17/12/2012 18/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 11/12/2012 11/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 04/12/2012 04/12/2012 04/12/2012 04/12/2012 04/12/2012 04/12/2012 04/12/2012 17/12/2012 17/12/2012 17/12/2012 17/12/2012 17/12/2012	12481716 12461215 12461984 12461984 12461828 12461841 12464555 12464555 12464652 12499908 12461576 12479688 12480660 12471432 12498594 12449461 12449461 12449464 12449474 12507843 12507844 12507844	70(944; 525.00 420.00 525.00 525.00 525.00 745.20 728400.8 550953.7; 499.00 900.00 542.90 1900.4; 271.44 542.91 1092.1; 3197.1;	Monarch Education Monarch Recruitment Ltd Montage Construction Monument Fire Detection Systems Monument Fire Detection Systems Monument Fire Detection Systems Mongan Sindall PLC Morgan Sindall PLC Morgan Sindall PLC Morleys Of Bicester Ltd Moseley Rugby Ltd Mott Macdonald Ltd	24 22 24 22 26 66 66 33 33 35 55 11 11 16 66 66 66 66 66 66 66 66	76204 76204
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 06/12/2012 12455557 1871.44 Moundsley Hall Nursing Home Ltd 6771 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 06/12/2012 12455558 468.68 Moundsley Hall Nursing Home Ltd 6771 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Nursing Care Permanent E20005 06/12/2012 12455551 1781.61 Moundsley Hall Nursing Home Ltd 6771 Solihull MBC Adult Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 06/12/2012 12455561 3227.57 Moundsley Hall Nursing Home Ltd 6771 Solihull MBC Adult Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 06/12/2012 12455561 3227.57 Moundsley Hall Nursing Home Ltd 6771 Solihull MBC Adult Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 06/12/2012 12455561 3227.57 Moundsley Hall Nursing Home Ltd 6	Soilhul MBC	Children & Education Services Highways & Transport Services	Valley Inf Sharmans Cross Jnr Forest Oak Reynalds Cross CCTV Revenue Account Bishop Wilson Co-Location Bishop Wilson Co-Location Cheswick Green J&I Bishop Wilson J&I Bishop Wilson J&I Bishop Wilson J&I Bishop Wilson J&I Speed Aware Programme	Agency Staff: Teachers Agency Staff: Classroom Support Building Maint Planned Alarms Other Contracted Services Contractors Contractors Contractors Furniture & Equipment Professional Fees	A35001 A35002 A35002 A35002 A35002 A35002 A35002 B31002 B31002 B43002 E29000 Y21000 Y21000 D51000	17/12/2012 18/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 12/12/2012 13/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 21/12/2012 21/12/2012 27/12/2012 27/12/2012 27/12/2012 27/12/2012 27/12/2012 27/12/2012	12481716 12461215 12461884 12461828 12461841 12487551 12487551 12464525 1246452 1249908 12461576 12479688 1248060 12471432 12498594 12449461 12449461 12449464 12449474 12507843 12507844 12479080 12479090	700 944 525.00 420.00 525.00 525.00 525.00 745.21 728400.61 550953.72 499.00 840.00 900.00 542.99 1900.43 271.44 542.99 1092.11 3197.11	Monarch Education Monarch Recruitment Ltd) Monarch Recruitment Ltd 5 Montage Construction) Monument Fire Detection Systems 6 Monument Fire Detection Systems 5 Morgan Sindall PLC 2 Morgan Sindall PLC 0 Morley SO Bicester Ltd 0 Moseley Rugby Ltd 0 Moseley Rugby Ltd 0 Moseley Rugby Ltd 0 Moseley Rugby Ltd 0 Mott Macdonald Ltd	24 22 24 21 26 66 63 33 33 55 51 11 66 66 66 66 66 66	76204 76204
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Solihull MBC Adult Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 06/12/2012 12455561 3227.57 Moundsley Hall Nursing Home Ltd 6771 Solihull MBC Adult Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 06/12/2012 12455559 2692.67 Moundsley Hall Nursing Home Ltd 6771	Solihuli MBC	Children & Education Services Erwironmental and Regulatory Services Children & Education Services Highways & Transport Services Adult Social Care	Valley Inf Sharmans Cross Jnr Forest Oak Reynalds Cross CCTV Revenue Account Bishop Wilson Co-Location Bishop Wilson Co-Location Cheswick Green J&I Bishop Wilson J&I Bishop Wilson J&I Speed Aware Programme JDT Core Contract Speed Aware Programme JDT Core Contract Speed Aware Programme JDT Commissioned Mets LD Spot Comm Care	Agency Staff: Teachers Agency Staff: Classroom Support Building Maint Planned Alarms Other Contracted Services Contractors Contractors Furniture & Equipment Professional Fees General Debtors Professional Fees General Debtors ASC - Nursing Care Respite	A35001 A35002 A35002 A35002 A35002 A35002 A35002 A35002 B31002 B43002 B21000 Y21000 Y21000 D51000	17/12/2012 18/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 10/12/2012 10/12/2012 10/12/2012 13/12/2012 20/12/2012 20/12/2012 20/12/2012 21/12/2012 27/12/2012 27/12/2012 27/12/2012 27/12/2012 17/12/2012 17/12/2012 17/12/2012 17/12/2012 17/12/2012 17/12/2012 17/12/2012 17/12/2012 17/12/2012 17/12/2012 06/12/2012 06/12/2012	12481716 12461215 12461828 12461828 12461841 12487551 12464555 12464555 1246452 1249908 12461576 12479688 1248060 12471432 12498594 12449461 12449463 12449464 12507844 12507844 12507844 12507844 12479079 12480393 12455553 12455557	700 944 525.00 420.00 525.00 525.00 525.00 745.21 728400.61 525.00 745.21 728400.61 745.21 728400.61 745.21 728400.61 745.21 7499.00 542.99 1900.43 271.44 271.44 271.45 1092.17 3197.11 3197.11 625.83	Monarch Education Monarch Recruitment Ltd) Monarch Fire Detection Systems) Monument Fire Detection Systems) Monument Fire Detection Systems) Monarch Fire Detection Systems) Morens Of Bicester Ltd) Morely Rugby Ltd) Moseley Rugby Ltd) Mott Macdonald Ltd	24 22 22 21 66 66 33 33 55 11 11 66 66 66 66 66 66 66 66 66 66 66	76204 76204
Solihull MBC Adult Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 06/12/2012 12455559 2692.67 Moundsley Hall Nursing Home Ltd 6771	Solihul MBC	Children & Education Services Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care	Valley Inf Sharmans Cross Jnr Forest Oak Reynalds Cross CCTV Revenue Account Bishop Wilson Co-Location Bishop Wilson Co-Location Cheswick Green J&I Bishop Wilson J&I Bi	Agency Staff: Teachers Agency Staff: Classroom Support Building Maint Planned Alarms Other Contracted Services Contractors Contractors Contractors Furniture & Equipment Professional Fees Agency Agen	A35001 A35002 A35002 A35002 A35002 A35002 A35002 B31002 B43002 B43002 B29000 P21000 D51000 D5	17/12/2012 18/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 10/12/2012 10/12/2012 10/12/2012 13/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 21/12/2012 20/12/2012	12481716 12461215 12461828 12461828 12461841 12487551 12464555 12464555 1246452 12498594 12498594 12498594 12449461 12449463 12449464 12449474 12507843 12507844 12479080 12479080 12479080 12480595 12455557 12480393 12455557	700 944 525.00 420.00 525.00 525.00 525.00 525.00 745.21 728400.61 550953.77 499.00 840.00 900.00 542.99 1900.45 271.45 4270.51 3197.11 46270.55 542.98 43380.17 625.88 1871.44 465.86	Monarch Education Monarch Recruitment Ltd Montage Construction Monument Fire Detection Systems Mongan Sindall PLC Morgan Sindall PLC Morgan Sindall PLC Morgan Sindall PLC Moseley Rugby Ltd Moseley Rugby Ltd Moseley Rugby Ltd Moseley Rugby Ltd Most Macdonald Ltd Mott Macdonald Ltd	24 21 22 21 22 33 33 33 34 55 51 11 66 66 66 66 66 66 66 66 66 66 66 66	76204 76204
Solihull MBC Adult Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 06/12/2012 12455559 2692.67 Moundsley Hall Nursing Home Ltd 6771	Solihul MBC	Children & Education Services Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care	Valley Inf Sharmans Cross Jnr Forest Oak Reynalds Cross CCTV Revenue Account Bishop Wilson Co-Location Bishop Wilson Co-Location Cheswick Green J&I Bishop Wilson J&I Bi	Agency Staff: Teachers Agency Staff: Classroom Support Building Maint Planned Alarms Other Contracted Services Contractors Contractors Contractors Furniture & Equipment Professional Fees Agency Agen	A35001 A35002 A35002 A35002 A35002 A35002 A35002 B31002 B43002 B43002 B29000 P21000 D51000 D5	17/12/2012 18/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 11/12/2012 10/12/2012 10/12/2012 10/12/2012 13/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 21/12/2012 20/12/2012	12481716 12461215 12461828 12461828 12461841 12487551 12464555 12464555 1246452 12498594 12498594 12498594 12449461 12449463 12449464 12449474 12507843 12507844 12479080 12479080 12479080 12480595 12455557 12480393 12455557	700 944 525.00 420.00 525.00 525.00 525.00 525.00 745.21 728400.61 550953.77 499.00 840.00 900.00 542.99 1900.45 271.45 4270.51 3197.11 46270.55 542.98 43380.17 625.88 1871.44 465.86	Monarch Education Monarch Recruitment Ltd Montage Construction Monument Fire Detection Systems Mongan Sindall PLC Morgan Sindall PLC Morgan Sindall PLC Morgan Sindall PLC Moseley Rugby Ltd Moseley Rugby Ltd Moseley Rugby Ltd Moseley Rugby Ltd Most Macdonald Ltd Mott Macdonald Ltd	24 21 22 21 22 33 33 33 34 55 51 11 66 66 66 66 66 66 66 66 66 66 66 66	76204 76204
Solihull MBC Adult Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 06/12/2012 12455560 465.86 Moundsley Hall Nursing Home Ltd 6771	Solihul MBC	Children & Education Services Errironmental and Regulatory Services Children & Education Services Highways & Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Valley Inf Sharmans Cross Jnr Forest Oak Reynalds Cross CCTV Revenue Account Bishop Wilson Co-Location Bishop Wilson Co-Location Cheswick Green J&I Bishop Wilson J&I Bishop Wilson J&I Bishop Wilson J&I Speed Aware Programme JDT Core Contract Speed Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care	Agency Staff: Teachers Agency Staff: Classroom Support Building Maint Planned Alarms Other Contracted Services Contractors Contractors Contractors Furniture & Equipment Professional Fees Asc - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent	A35001 A35002 A35002 A35002 A35002 A35002 B31002 B31002 B43002 B29000 Y21000 D51000	17/12/2012 18/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 11/12/2012 11/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 21/12/2012 20/12/2012 20/12/2012	12481716 12461215 12461828 12461828 12461841 12487551 12487551 12487551 12464555 12464952 12499908 12479688 12480660 12471432 12498594 12449461 12449461 12449474 1249978 12507843 12507843 12507843 12507843 12455553 12455558	70(944 525.00 420.00 525.00 525.00 525.00 525.00 745.20 728400.61 550953.72 499.00 840.00 900.00 542.90 1900.42 271.44 542.91 192.17 46270.55 542.91 43380.11 462.81 1871.44	Monarch Education Monarch Recruitment Ltd) Montage Construction) Monument Fire Detection Systems Monument Fire Detection Systems Morgan Sindall PLC 2 Morgan Sindall PLC 2 Morgan Sindall PLC 0 Moreleys Of Bicester Ltd) Moseley Rugby Ltd 0 Moseley Rugby Ltd 0 Moseley Rugby Ltd 0 Moseley Rugby Ltd 0 Most Macdonald Ltd 0 Mott Macdonald Ltd 0 Mott Macdonald Ltd 0 Mott Macdonald Ltd 1 Mott Macdonald Ltd 2 Mott Macdonald Ltd 3 Mott Macdonald Ltd 4 Moundsley Hall Nursing Home Ltd 8 Moundsley Hall Nursing Home Ltd	24 22 22 24 66 66 33 33 35 55 11 11 66 66 66 66 66 66 66 66 66 66 66	76204 76204
	Solihul MBC	Children & Education Services Highways & Transport Services Adult Social Care	Valley Inf Sharmans Cross Jnr Forest Oak Reynalds Cross CCTV Revenue Account Bishop Wilson Co-Location Bishop Wilson Co-Location Cheswick Green J&I Bishop Wilson J&I Speed Aware Programme JDT Core Contract Speed Aware Programme JDT Core Contract Speed Aware Programme JDT Core Contract Contract Speed Aware Programme JDT Core Contract Contract Speed Aware Programme JDT Core Contract Contract Core Core Core Core Core Contract Core Co	Agency Staff: Teachers Agency Staff: Classroom Support Building Maint Planned Alarms Other Contracted Services Contractors Contractors Contractors Furniture & Equipment Professional Fees Ceneral Debtors Professional Fees General Debtors Professional Fees General Debtors Professional Fees General Debtors ASC - Nursing Care Permanent	A35001 A35002 A35002 A35002 A35002 A35002 A35002 A35002 B31002 B43002 B21000 P21000 P21000 D51000 D5	17/12/2012 18/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 10/12/2012 11/12/2012 11/12/2012 11/12/2012 20/12/2012 11/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 20/12/2012 21/12/2012 27/12/2012 20/12/2012 06/12/2012 06/12/2012 06/12/2012	12481716 12461215 12461828 12461828 12461841 12487551 12464555 12464555 1246452 1249908 12461576 12479688 1248060 12471432 12498594 12449461 12449461 12449464 12507844 12507844 12507844 12507844 12479079 12480393 12455553 12455557 12455558	700 944 525.00 420.00 525.00 525.00 525.00 745.26 728400.66 525.90 840.00 900.00 542.99 1990.41 271.48 462.98 4380.11 625.88 1871.44 465.88 1781.66 3227.55	Monarch Education Monarch Recruitment Ltd) Monarch Recruitment Ltd 5 Montage Construction) Monument Fire Detection Systems 6 Monument Fire Detection Systems 5 Morgan Sindall PLC 2 Morgan Sindall PLC 0 Morley SO Bicester Ltd 0 Moseley Rugby Ltd 0 Most Macdonald Ltd 0 Mott Macdonald Ltd	24 22 22 21 66 66 66 33 34 31 11 11 66 66 66 66 66 66 66 66 66 66 66	76204 76204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455552	900.2	21 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455556	2762.7		6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455555	3079.8	30 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455554	1289.5		6771
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/12/2012	12454832	1350.0		193143
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475621	1350.0		193143
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475621	1350.0		193143
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012	12475621	1350.0		193143
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	03/12/2012	12449599	564.0		974596
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	28/12/2012	12510614	556.0	00 Mr Ben Whitney	974596
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	19/12/2012	12487797	830.0		182360
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	20/12/2012	12499851	653.0		99531
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	04/12/2012	12449484		00 Mr Ian Carter	99531
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	27/12/2012	12507837	1320.0		96038
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/12/2012	12499838	420.0		96038
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000	06/12/2012	12454592	450.0		119957
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	19/12/2012	12497499		00 Mr S J Hayward	209861
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	17/12/2012	12480246	540.0		58315
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	12/12/2012	12470671	4014.2		2732689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	06/12/2012	12455548	1002.9		179778
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500053	1697.8		66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500052	565.9		66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500032	4527.6		11107
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500025	1697.8		11107
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2012	12470714	1680.5		179599
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/12/2012	12454257	372.0		61194
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	27/12/2012	12507757	1050.0	- 3 -	224972
Solihull MBC			Visits & Pupil Activities	D52000	13/12/2012	12474789	475.0		33271
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I Int. Fostering CIC	External Fostering	E29006	14/12/2012	12474769	3128.7		103588
				E29006	06/12/2012	12454862	3232.9	3 5,	103588
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering CIC Int. Fostering CIC	External Fostering External Fostering	E29006	10/12/2012	12460725	3048.2	0 0 7	103588
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/12/2012	12460724	3048.2		103588
Solihull MBC				E29006	04/12/2012	12449231	3046.2		103588
Solihuli MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/12/2012	12449229	2802.4		103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/12/2012	12449229	3018.1	0 0 7	103588
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood	External Fostering External Fostering	E29006	04/12/2012	12449226	3018.1		103588
			<u> </u>	E29006	04/12/2012	12449225	2802.4		103588
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood Int. Fostering CIC	External Fostering	E29006 E29006	14/12/2012	12475222	2949.9		103588
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	External Fostering External Fostering	E29006	14/12/2012	12475221	2949.9		103588
			3	E29006	11/12/2012	12469663	2949.5		103588
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ UASC U16	External Fostering	E29006	11/12/2012	12469664	3162.9		103588
Solinuli MBC	Children & Education Services		External Fostering	E29006 E29006	13/12/2012	12474709	3083.7		103588
	Children & Education Services	Int. Fostering Smiths Wood	External Fostering					3 5,	
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006 E29006	13/12/2012 11/12/2012	12474710 12469665	2962.5 3162.5	3 3,	103588 103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering						
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	18/12/2012	12481603	3017.1	3 3,	103588 103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	11/12/2012	12469666	3162.9		
Solihull MBC	Children & Education Services	Research & Policy	Training	A32000	13/12/2012	12474827	1260.0		86274
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	20/12/2012	12499896	4275.0	······································	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	20/12/2012	12499895	2741.6		268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	20/12/2012	12499915	4275.0		268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	20/12/2012	12499903	2741.6		268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	20/12/2012	12499902	438.8		268759
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455349	439.6		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455350	439.6		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455351	376.8		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455352	1557.4		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455354	1507.2		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455358	417.0		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455359	376.8		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455360	1720.7		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455115	935.7		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012	12455117	263.7	76 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 South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455118	276.32 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/12/2012 12455110	678.24 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455121	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455124	1507.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455125	351.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455126	942.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455129	565.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455130	1394.16 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455131	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455133	1884.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455134	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455135	471.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455136	1695.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455137	565.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455140	540.08 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455141	370.52 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455142	420.76 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455143	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455144	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455145	263.76 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455147	1971.92 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455149	483.56 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455150	728.48 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455151	270.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455152	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455153	1507.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455154	628.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455155	565.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455156	753.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455158	1130.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455159	609.16 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455160	1507.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455162	565.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455163	565.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455164	1331.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455165	263.76 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455167	753.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455168	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455169	1406.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455172	753.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455173	251.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455175	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455177	606.02 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455178	282.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455179	276.32 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455180	621.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455182	1318.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455183	521.24 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455184	728.48 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455185	565.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455186	1130.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455187	1318.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455189	1507.2 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455193	376.80 Nationwide Care Services Ltd 417.62 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	07/12/2012 12455194 07/12/2012 12455195		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455195	1507.20 Nationwide Care Services Ltd 376.80 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455196	345.40 Nationwide Care Services Ltd 345.40 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/12/2012 12455198	376.80 Nationwide Care Services Ltd	126560
			,	E20008	07/12/2012 12455199		126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/12/2012 12455200	1507.20 Nationwide Care Services Ltd 383.08 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455202	1400.44 Nationwide Care Services Ltd	126560
JUIIIUII IVIDU	Audit 300idi Odie	OF - Central Spot Collilli Care	ASC - Domicilary Care	L20000	01/12/2012 12400200	1700.77 IVALIDITIVILE DATE DELVICES ELL	120000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455205	753.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455206	1130.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455209	565.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455211	471.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455212	1130.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455213	759.88 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455215	1670.48 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455216	1130.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455217	753.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455219	413.58 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455221	417.62 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455222	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455223	1683.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455224	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455227	778.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455228	1130.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455230	565.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455231	1711.30 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455232	753.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455234	565.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455236	753.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455237	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455241	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455242	753.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455247	345.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455254	282.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455255	634.28 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455257	301.44 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455258	552.64 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455259	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455261	496.12 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455264	1413.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455267	282.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455272	502.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455275	577.76 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455277	395.64 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455280	524.87 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455282	1789.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455285	452.16 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455286	753.60 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455287	1507.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455288	970.26 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455289	1507.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455290	847.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455291	690.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455292	606.02 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455293	891.76 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455294	1130.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455297	1130.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455298	1256.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455299	420.76 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455302	609.84 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455305	471.24 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455306	782.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455308	415.80 Nationwide Care Services Ltd 471.24 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455309		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455310	450.45 Nationwide Care Services Ltd 443.52 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455311		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/12/2012 12455315		126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	07/12/2012 12455316	367.29 Nationwide Care Services Ltd 443.52 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		07/12/2012 12455317	443.52 Nationwide Care Services Ltd 425.10 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012 12455318	423. TO INALIOTIWIDE Gare Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012	12455319	596.9	95 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012	12455321	762.5		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012	12455322	450.0	00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012	12455325	362.5		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012	12455333	334.4		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012	12455337	375.0		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012	12455340	378.		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012	12455341	262.5		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012	12455342	806.4		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/12/2012	12455344	368.7		126560
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	11/12/2012	12464739	285.0		253236
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	06/12/2012	12454833	5664.6		204429
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500077	7863.2		204429
			(/						
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500076	1414.8	1 /	204429
Solihull MBC	Central Services to the Public	Contact Centre	Furniture & Equipment	D10000	07/12/2012	12458792	349.0		6967
Solihull MBC	Children & Education Services	Connexions ABG	Furniture & Equipment	D10000	07/12/2012	12457692	400.3		6967
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	05/12/2012	12454244	370.2		104955
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	03/12/2012	12448973	239.9		104955
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/12/2012	12480395	390.0		681633
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/12/2012	12480395	-390.0		681633
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/12/2012	12480395	390.0		681633
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	17/12/2012	12480395	-397.0		681633
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	17/12/2012	12480395	397.0	00 Network Webcams	681633
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	17/12/2012	12480395	397.0	00 Network Webcams	681633
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/12/2012	12479566	276.0	00 New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/12/2012	12479567	276.0	00 New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/12/2012	12479555	13358.0	00 New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/12/2012	12479557	15438.0	00 New College Worcester	183538
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	18/12/2012	12481555	805.8		281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/12/2012	12481555	805.8	80 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/12/2012	12481555	805.8	80 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/12/2012	12481558	805.8		281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	18/12/2012	12481558	279.0	00 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	18/12/2012	12481558	805.8		281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	20/12/2012	12499782		00 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/12/2012	12499782	209.0		281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/12/2012	12499782	805.8		281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	20/12/2012	12499782	805.8		281390
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455109	5043.3		6985
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	12/12/2012	12470582	350.0		78529
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	General Office Expenses	D42000	04/12/2012	12449191	650.0		78529
Solihuli MBC		ASC - WFD - Social Workers		A32000	12/12/2012	12470590		00 New Possibilities	78529
	Adult Social Care		Training				3287.4		
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	21/12/2012	12504665			33153
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	14/12/2012	12477816	350.0	, ,	184438
Solihull MBC	Children & Education Services	Marston Green Inf	Examination Fees	D52001	20/12/2012	12500090	687.5		239311
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12454867	3274.2		136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12454867	3081.6		136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12454867	3081.6		136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12454867		20 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12454867	3274.2		136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12454867	3274.2		136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12454866	3399.0	3 · · · · · · · · · · · · · · · · · · ·	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/12/2012	12449410	3340.3		136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/12/2012	12449410	3398.8	87 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/12/2012	12469662	3667.9	92 Nexus Fostering Ltd	136875
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	04/12/2012	12449133	750.0	00 Nigel Bullimore	2437697
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	06/12/2012	12454834	679.0		216257
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012	12480317	1723.5		216257
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	18/12/2012	12484001	2202.0		1987617
Solihull MBC	Children & Education Services	Vending	Furniture & Equipment	D10000	27/12/2012	12507670	49.8		13293
Solihull MBC	Children & Education Services Children & Education Services	Vending Service	Furniture & Equipment	D10000	27/12/2012	12507670	169.9		13293
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012			33 Noah's Ark Playgroup	122928
JUIIIUII IVIDU	Officien & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D32000	17/12/2012	12400312	192.	υσμίνο από τι τα χιστούρ	122320

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	10/12/2012	12461760	365.5	4 Nobisco	227281
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	19/12/2012	12487794	255.0	5 Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	27/12/2012	12509656	66.6	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	27/12/2012	12509656	44.4	Nobisco	227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	27/12/2012	12509656	3.4		227281
Solihull MBC	Adult Social Care	OP - Home Care HQ	Materials	D11000	27/12/2012	12509656	133.2		227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	18/12/2012	12484558	450.3	3 Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Materials	D11000	18/12/2012	12484587	224.9		227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	18/12/2012	12484589	247.8	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	18/12/2012	12484597	261.4	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/12/2012	12460709	311.3	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/12/2012	12454919	1118.6		9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/12/2012	12454920	426.1		9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/12/2012		376.2		9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/12/2012	12457682		Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/12/2012		982.8		9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/12/2012	12497377	214.5	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/12/2012	12484710	1648.0		9619
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Repair & Maintn Of Buildings	B31000	13/12/2012	12474833	7351.9		2198693
Solihull MBC	Children & Education Services	St Alphege Jnr	Materials For Resale	D11202	17/12/2012	12480558	9.9		7023
Solihull MBC	Children & Education Services	St Alphege Jnr	Materials For Resale	D11202	17/12/2012	12480558	49.5		7023
Solihull MBC	Children & Education Services	St Alphege Jnr	Materials For Resale	D11202	17/12/2012	12480558	378.8		7023
Solihull MBC	Children & Education Services	St Alphege Jnr	Materials For Resale	D11202	17/12/2012	12480558	136.0	00 Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	St Alphege Jnr	Materials For Resale	D11202	17/12/2012	12480558	86.6	7 Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	12/12/2012	12470366	324.0	00 Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Furniture & Equipment	D10000	04/12/2012	12449235	677.0	00 Norseman Direct	123981
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	17/12/2012	12479692	3000.0	00 North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	Strategic Highway - Naw	Contractors	Y21000	04/12/2012	12449247	5444.5	0 North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	17/12/2012	12479071	11782.7	'2 North Solihull Partnership	149149
Solihull MBC	Planning & Development Services	ACE - North Arran Way	Contractors	Y21000	18/12/2012	12483963	2476.5	4 North Solihull Partnership	149149
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	03/12/2012	12448941	542.7	0 Northampton County Council	208438
Solihull MBC	Children & Education Services	Tidbury Green J&I	Building Maint Day To Day	B31001	19/12/2012	12493583	500.0	00 Northern Road Marking	2809688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	04/12/2012	12449112	3000.0	00 Northern Star Community Arts	100226
Solihull MBC	Cultural & Related Services	Blue Badge & Radar Keys	General Office Expenses	D42000	12/12/2012	12470678	1251.3	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/12/2012	12469924	3350.0	00 Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	28/12/2012	12510622	10000.0	00 Northgate Information Solutions UK Limited	167198
Solihull MBC	Cultural & Related Services	Parks Other	Materials	D11000	28/11/2012	PC10273	254.3	4 Nothing But Padloc	Purchase Card
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2012	12449372	-66.9	3 Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2012	12449372	649.0	00 Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2012	12449372	649.0	00 Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2012	12449372	-649.0	00 Nottingham Rehab Ltd	7044
Solihull MBC	Children & Education Services	Merstone	Training	A32000	17/12/2012	12480347	1000.0	00 Nottingham University	7045
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	04/12/2012	12451942	550.0	00 Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	04/12/2012		440.0		120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	18/12/2012	12484546	660.0	00 Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	13/12/2012	12474794	965.0		120037
Solihull MBC	Children & Education Services	Tidbury Green J&I	Electricity	B11000	07/12/2012	12457853	576.1		40119
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	10/12/2012	12462558	45968.7		1788626
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	17/12/2012	12480557	479.5	55 NSSC Operations Ltd	75280
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	04/12/2012	12451933	900.0	00 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	04/12/2012	12451932	900.0		122884
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	06/12/2012	12457549	524.0	00 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	06/12/2012		524.0		122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	05/12/2012	12454266	219.6		122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	05/12/2012	12454264	1806.2		122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	17/12/2012	2 12478990	1076.0		122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	12/12/2012	2 12470431	878.4		122884
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	11/12/2012	12464602	524.0		122884
	Children & Education Services	Monkspath J&I	Agency Staff	A35000	19/12/2012	12491648	1482.3		122884
Solihull MBC			1 3)						
Solihull MBC Solihull MBC		Monkspath J&I	Agency Staff	A35000	19/12/2012	4112491653	982.7	1 O K Kleening Limited	122884
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I Monkspath J&I	Agency Staff Agency Staff	A35000 A35000	19/12/2012 19/12/2012	2 12491653 2 12491651	982.7 219.6		122884 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	Monkspath Childrens Cent	Cleaning	B40000	10/12/2012 12461792	1141.92 O K Kleening Limited	122884
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455108	2660.70 Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455111	8632.33 Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455110	861.60 Oakwood Rest Home	47268
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	11/12/2012 12463568	520.00 OCR	7067
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning	B40000	13/12/2012 12474718	640.46 OCS Group Ltd	125433
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	17/12/2012 12478987	443.13 OCS Group Ltd	125433
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	17/12/2012 12478983	443.13 OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	13/12/2012 12471439	4728.21 OCS Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	04/12/2012 12449315	285.77 OCS Group UK Ltd T/A Cannon	147669
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	14/12/2012 12477720	529.00 Off The Page Ltd	270435
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	27/12/2012 12507681	334.40 Office Depot UK Ltd	115453
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/12/2012 12454835	500.00 Oliver Hume	225092
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012 12475622	500.00 Oliver Hume	225092
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012 12475622	500.00 Oliver Hume	225092
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012 12475622	500.00 Oliver Hume	225092
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	14/12/2012 12475080	630.00 Olton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	27/12/2012 12507764	540.00 Olton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012 12500050	2454.17 Olton Friary Pre School	61912
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	07/12/2012 12455101	984.60 Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455104	1028.40 Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455105	872.10 Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455106	1030.50 Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455107	1030.50 Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455103	1084.20 Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455102	469.82 Olton Grange	7085
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	18/12/2012 12484786	1780.00 Olton Technical Services Limited	132465
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	11/12/2012 12469546	1320.00 Onside Coaching Ltd	201839
Solihull MBC	Children & Education Services	Knowle J&I	Professional Fees	D51000	17/12/2012 12480329	1680.00 Onside Coaching Ltd	201839
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/12/2012 12480434	689.00 Optimus Education	172994
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	12/12/2012 12470297	971.73 Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	12/12/2012 12470297	108.94 Opus Claim Solutions	262423
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	10/12/2012 12461996	667.09 Orange PCS Ltd	7101
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	10/12/2012 12461716	851.04 Orchard Care Homes	2498739
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	10/12/2012 12461825	823.59 Orchard Care Homes	2498739
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12458752	1026.68 Orchard Care Homes - Heartlands	1719617
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12458751	2016.06 Orchard Care Homes - Heartlands	1719617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12458754	993.56 Orchard Care Homes - Heartlands	1719617
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12458753	1951.03 Orchard Care Homes - Heartlands	1719617
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/12/2012 12499859	532.00 Orchid Cellmark Ltd	131030
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012 12477675	10617.34 Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/12/2012 12454534	1357.27 Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012 12477681	2052.32 Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012 12477679	7929.60 Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012 12477680	9741.68 Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012 12477677	4268.75 Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012 12477674	7929.60 Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012 12477678	280.26 Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012 12477672	7929.60 Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012 12477676	9194.40 Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12455052	-768.30 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12455053	1493.19 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12455050	1849.54 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12455055	812.01 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12455057	1329.56 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12455058	1215.51 Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12455059	1345.29 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12455054	1272.04 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12455054	1329.56 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12455049	1193.96 Orton Manor	7111
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/12/2012 12483976	4358.29 OS Education Limited	95229
Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/12/2012 12471467	-4809.15 OS Education Limited	95229
COMMUNITIES	Ormaron & Education Corvious	ind concolor Horri Mairitained	Caro. Contracted Controco			La Laboution Limited	00220

Body name	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	13/12/2012	12471481	-746.76 OS Education Limited	95229
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/12/2012	12449704	570.00 Osbornes	240690
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	04/12/2012	12451951	349.00 Osiris Educational	67498
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	04/12/2012	12451949	259.00 Osiris Educational	67498
Solihull MBC	Children & Education Services	St Augustine's J&I	Training	A32000	04/12/2012	12451489	-269.00 Osiris Educational	67498
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	04/12/2012	12451947	299.00 Osiris Educational	67498
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000		12471293	289.00 Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12497400	30.00 Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	19/12/2012	12497400	-598.00 Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12497400	598.00 Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12497400	598.00 Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12457709	-36.24 OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12457709	684.00 OTS Ltd	687802
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000		12480299	3452.30 Our Lady Of The Wayside Pre School	11103
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471036	3745.20 Outlook House	688945
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000		12499894	105000.00 Ove Arup & Partners Limited	84660
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001		12461729	744.21 Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001		12460732	243.40 Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001		12460732	3.85 Oxford University Press	7129
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	04/12/2012	12449311	126.48 Oxford University Press	7129
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001		12449311	111.87 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/12/2012	12486549	463.95 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/12/2012	12486549	135.00 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		12486549	0.11 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001		12486549	3.85 Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001		12475597	141.03 Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001		12475597	3.59 Oxford University Press	7129
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001		12475597	761.81 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	17/12/2012	12480559	35.70 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		12480559	36.75 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		12480559	36.75 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		12480559	36.75 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		12480559	36.75 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	17/12/2012	12480559	36.75 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001		12480559	36.75 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	17/12/2012	12480559	3.85 Oxford University Press	7129
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	17/12/2012	12480559	36.75 Oxford University Press	7129
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	03/12/2012	12449739	325.00 P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001		12449740	325.00 P W Humphries	7160
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000		12475637	1264.00 P W Humphries	7160
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000		12475636	470.00 P W Humphries 245.00 P W Humphries	7160
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000		12484021		7160
Solihull MBC	Children & Education Services	Excellence In Com Revenue	Repair & Maintn Of Buildings	B31000		12477755	625.00 P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001		12469927	225.00 P W Humphries	7160
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000		12475639	2650.00 P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000		12499998	380.00 P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	20/12/2012	12500001	265.00 P W Humphries 265.00 P W Humphries	7160 7160
Solihull MBC Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000 B30000	20/12/2012	12500006 12497560		2080656
Solihull MBC	Children & Education Services Adult Social Care	Smith's Wood Community Primary	Maintenance Of Grounds	C21000		12497560	212.50 P.A.C Ground Maintenance Ltd 570.00 Palmers Private Hire	1498611
		In House Transport	Clients Transport Costs	C30000	14/12/2012	12462550		1498611
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	14/12/2012	12475218	-1248.00 Palmers Private Hire 1248.00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000		12475218	1040.00 Palmers Private Hire	1498611
Solihull MBC		Special Transport		C30000		124/5218	2006.40 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000		12461885	1544.40 Palmers Private Hire	1498611
Solihull MBC		Special Transport		C30000		12461894	360.00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		12461895	1260.00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		12461898	1620.00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	10/12/2012	12461898	1966.50 Palmers Private Hire	1498611
				C30000		12461899	1520.00 Palmers Private Hire	1498611
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	10/12/2012	12461900	990.00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000		12461901	1500.00 Palmers Private Hire	1498611
JOHN HUNDO	Officien & Education Services	Special Transport	Fransport-Contract mile	030000	10/12/2012	12401302	1000.00 anners Frivate file	1430011

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		ansaction Imber	Amount Supplier Name		Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		461903	1040.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		461886	340.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		461904	950.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012 124	461905	1044.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		461906	1100.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012 124	461907	1615.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012 124	461887	1026.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012 124	461888	1055.45 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012 124	461889	850.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012 12	461890	2514.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		461891	2420.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		461892	1760.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000		461893	1920.00 Palmers Private Hire		1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000		464716	765.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000		464717	1430.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000		464718	320.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000		464708	2115.00 Palmers Private Hire		1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000		464709	1512.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000		464711	772.50 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000		464712	570.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000		464713	1640.00 Palmers Private Hire		1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000		464715	800.00 Palmers Private Hire		1498611
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902		475299	328.44 Paragon Finance PLC		51049
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902		475298	1052.84 Paragon Finance PLC		51049
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902 E29000		475297 454837	1995.97 Paragon Finance PLC 12000.00 Park Hall Academy		51049 257041
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Pupil Premium Grant Schools Forum	Other Contracted Services Other Fees	D52000		479718	315.00 Park Hall Academy		257041
Solihull MBC				D10000		449391	1540.00 Park House Healthcare Ltd		247432
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment Furniture & Equipment	D10000		470698	1120.00 Park House Healthcare Ltd		247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		509756	3080.00 Park House Healthcare Ltd		247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		509756	950.00 Park House Healthcare Ltd		247432
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		509756	1400.00 Park House Healthcare Ltd		247432
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		455361	1258.33 Park View Nursing Home Ltd		687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000		461979	1642.17 Parkare Ltd		281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000		461980	4875.00 Parkare Ltd		281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000		487833	745.00 Parkare Ltd		281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000		449079	936.00 Parkeon		96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000		487817	15941.74 Parkeon		96088
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Professional Fees	D51000		461857	2034.00 Parking And Traffic Regulatio	ns Outside London	1916614
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	18/12/2012 124	481579	14392.00 Parking Facilities Ltd		78531
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	11/12/2012 124	469596	226.10 Parkway Ground Maint Ltd		7189
Solihull MBC	Children & Education Services	Bentley Heath J&I	Cleaning / Janitrl Materials	B40002	07/12/2012 124	457831	429.67 Parkway Hygiene Ltd		95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	05/12/2012 124	452699	227.30 Parkway Hygiene Ltd		95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	13/12/2012 124	474744	681.90 Parkway Hygiene Ltd		95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	13/12/2012 124	474744	-454.60 Parkway Hygiene Ltd		95850
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	04/12/2012 124	449386	15515.58 Parkwood Community Leisure	e Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	27/12/2012 12	509703	15515.58 Parkwood Community Leisure	e Ltd	2458690
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Fees	D52000		462008	2392.00 Parkwood Leisure		133632
Solihull MBC	Cultural & Related Services	Sports Inclusion	Other Fees	D52000		462007	2392.00 Parkwood Leisure		133632
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000		500069	991.00 Parkwood Leisure		133632
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000		475583	700.00 Parkwood Leisure		133632
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000		495714	359.00 Pasta King (UK) Ltd		110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000		495715	518.60 Pasta King (UK) Ltd		110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		495716	365.04 Pasta King (UK) Ltd		110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000		495718	666.20 Pasta King (UK) Ltd		110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000		495719	589.50 Pasta King (UK) Ltd		110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000		495720	708.10 Pasta King (UK) Ltd		110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		495721	-299.20 Pasta King (UK) Ltd		110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		495721	299.20 Pasta King (UK) Ltd		110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000		495722	299.44 Pasta King (UK) Ltd		110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000		495724	402.00 Pasta King (UK) Ltd		110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2012 124	495725	562.50 Pasta King (UK) Ltd		110794

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier	er ID
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2012	12495727	291.20 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/12/2012	12495728	448.90 Pasta King (UK) Ltd	110794	
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2012	12495729	-299.20 Pasta King (UK) Ltd	110794	
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000		12495729	299.20 Pasta King (UK) Ltd	110794	
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2012	12495732	480.70 Pasta King (UK) Ltd	110794	
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2012	12495733	540.70 Pasta King (UK) Ltd	110794	
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/12/2012	12497524	509.25 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2012	12497527	-699.60 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2012	12497527	699.60 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2012	12497530	1113.80 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2012	12497533	386.01 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2012	12497536	287.81 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/12/2012	12497539	385.83 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/12/2012	12497542	438.31 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/12/2012	12497548	-779.84 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/12/2012	12497548	779.84 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/12/2012	12497551	251.59 Pasta King (UK) Ltd	110794	4
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/12/2012	12497525	417.82 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2012	12497528	-721.28 Pasta King (UK) Ltd	110794	ı
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2012	12497528	721.28 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2012	12497531	613.82 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2012	12497534	386.01 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2012	12497537	309.31 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/12/2012	12497540	465.61 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/12/2012	12497543	496.72 Pasta King (UK) Ltd	110794	4
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/12/2012	12497546	306.39 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/12/2012	12497549	-722.56 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/12/2012	12497549	722.56 Pasta King (UK) Ltd	110794	4
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/12/2012	12497526	492.90 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2012	12497529	-535.46 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2012	12497529	535.46 Pasta King (UK) Ltd	110794	1
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2012	12497532	1039.75 Pasta King (UK) Ltd	110794	
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2012	12497535	303.30 Pasta King (UK) Ltd	110794	i
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2012	12497538	289.41 Pasta King (UK) Ltd	110794	
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/12/2012	12497541	469.54 Pasta King (UK) Ltd	110794	
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/12/2012	12497544	475.48 Pasta King (UK) Ltd	110794	
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/12/2012	12497547	253.81 Pasta King (UK) Ltd	110794	
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/12/2012	12497550	-723.88 Pasta King (UK) Ltd	110794	
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000		12497550	723.88 Pasta King (UK) Ltd	110794	
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/12/2012	12475076	3192.60 Pathway Care (Midlands) Ltd	107381	
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12456930	3299.02 Pathway Care (Midlands) Ltd	107381	
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12456935	3192.60 Pathway Care (Midlands) Ltd	107381	
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/12/2012	12449195	2729.40 Pathway Care (Midlands) Ltd	107381	
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	04/12/2012	12449198	2915.40 Pathway Care (Midlands) Ltd	107381	
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12456933	3192.60 Pathway Care (Midlands) Ltd	107381	
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	20/12/2012	12499776	3299.02 Pathway Care (Midlands) Ltd	107381	
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500028	1263.96 Pathways Childcare (Balsall)	11110	
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500027	282.98 Pathways Childcare (Balsall)	11110	
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Alarms	B43002	11/12/2012	12464732	270.00 Patrol Alarm Systems Ltd	7199	
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Other Premise Costs	B43000	05/12/2012	12452636	545.00 Patrol Alarm Systems Ltd	7199	
Solihull MBC	Central Services to the Public	Solihull Connect	Other Premise Costs	B43000	07/12/2012	12454905	260.00 Patrol Alarm Systems Ltd	7199	
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	14/12/2012	12475213	1245.00 Patrol Alarm Systems Ltd	7199	
Solihull MBC	Children & Education Services	Windy Arbor J&I	Alarms	B43002	06/12/2012	12454711	635.00 Patrol Alarm Systems Ltd	7199	
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	10/12/2012	12460762	330.00 Patrol Alarm Systems Ltd	7199	
Solihull MBC	Children & Education Services	Ulverley J&I	Alarms	B43002	27/12/2012	12507819	680.00 Patrol Alarm Systems Ltd	7199	
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	18/12/2012	12481063	220.00 Patrol Alarm Systems Ltd	7199	
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	18/12/2012	12481063	395.00 Patrol Alarm Systems Ltd	7199	
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Alarms	B43002		12475644	575.00 Patrol Alarm Systems Ltd	7199	
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	11/12/2012	12464646	384.00 Paul Alan Adams	468596	
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	08/11/2012	PC17059	390.00 Paypal *Texthelp Lt		se Card S
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	04/12/2012	12451934	285.62 PC World Business	86767	10
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	04/12/2012	12449448	276.18 Peach	1558610	. U

Body name	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	Maintenance Of Grounds	B30000		12484714	349.50 Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Chess	Materials	D11000		12458795	260.00 Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000		12458795	3,50 Pearson Assessment	213084
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202		12460698	1197.00 Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202	10/12/2012	12460698	3.50 Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	12/12/2012	12470359	315.00 Pearson Publishing	7218
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001		12449262	295.00 Pearson Publishing	7218
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000		12477558	5892.00 Peek Traffic Ltd	7219
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	18/12/2012	12481691	39253.75 Pell Frischmann	1943615
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000		12469558	396.00 Pentagon Support Services	197958
Solihull MBC	Children & Education Services	Surestart Local Programme	Repair & Maintn Of Buildings	B31000		12450547	396.00 Pentagon Support Services	197958
Solihull MBC	Children & Education Services	Surestart Local Programme	Internal Building Maintenance	H20908		12450547	39.60 Pentagon Support Services	197958
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/12/2012	12450547	-39.60 Pentagon Support Services	197958
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		12477688	7390.50 People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/12/2012	12477684	7523.14 People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		12477686	7390.50 People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		12477685	538.20 People In Action	689896
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		12477687	1587.00 People In Action	689896
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		12477689	4395.09 People In Action	689896
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	04/12/2012	12449190	295.20 Percemps Recruitment Partnership Ltd	105176
				A35000		12475579		105176
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	07/12/2012	12457685	· · ·	105176
		ASC - Joint Stores	Agency Staff	A35000 A35000		12457685		105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff		13/12/2012			
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000		12457684	343.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000		12507838	343.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000		12507839	292.74 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000		12510599	343.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000		12510598	369.00 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Triple Crown PRU	IT Equipment & Software	D32000	18/12/2012	12481887	250.00 Peter Carlson	101515
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000		12470106	1350.00 Peter Maidment	207346
Solihull MBC	Children & Education Services	Knowle J&I	Visits & Pupil Activities	D52002		12469584	5880.00 PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	Kineton Green Primary	Visits & Pupil Activities	D52002		12484014	3596.00 PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002		12467547	1440.00 PGL Travel Ltd	7247
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001		12470039	729.24 Phenix Digital Ltd	2740687
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000		12497484	450.00 Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	19/12/2012	12487813	260.79 Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/12/2012	12477826	87.97 Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/12/2012	12477826	202.80 Philip Dennis Foodservice	178318
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003		12455929	7707.90 Philori Care Ltd	208501
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000		12461714	644.12 Phoenix Beard	65474
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		12470071	-1670.55 Phosco Ltd	7263
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		12470063	1670.55 Phosco Ltd	7263
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000		12470259	1670.55 Phosco Ltd	7263
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000		12475045	209.06 Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304		12475048	294.87 Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304		12475054	232.47 Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/12/2012	12487021	249.07 Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/12/2012	12487035	240.77 Phosters	235526
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003		12460585	362.74 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	10/12/2012	12460700	1979.16 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (Burman) CC	Other Contracted Services	E29000	04/12/2012	12449395	28.36 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Contracted Services	E29000	04/12/2012	12449395	73.91 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	04/12/2012	12449395	63.08 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Contracted Services	E29000	04/12/2012	12449395	134.99 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Other Contracted Services	E29000		12449395	63.22 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	05/12/2012	12454310	820.03 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000		12457701	495.60 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Other Contracted Services	E29000		12457700	332.40 PHS Group PLC	82208
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	14/12/2012	12477754	461.64 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Health & Safety	B43003	11/12/2012	12469630	229.53 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Fees	D52000	20/12/2012	12498597	1116.00 Phys-Kids Ltd	148788
Solihull MBC	Children & Education Services	Kingshurst Primary	Professional Fees	D51000		12484019	480.00 Phys-Kids Ltd	148788
JOINIUM IVIDO	Ormaton & Education Convices	rangonarot i iiiiaiy	1 101000101411 000	_ 5.000	.5, .2,2512			1. 10.00

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transac Number		mount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	10/12/2012 124615		11600.00 Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012 124707		902.14 Pinefold Ltd	1546610
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	16/11/2012 PC1556	564	210.00 Pinocchios Fancy Dress	Purchase Card Su
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	23/11/2012 PC1353	533	210.00 Pinocchios Fancy Dress	Purchase Card Su
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012 124802	1294	3603.22 Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012 124802	1293	282.98 Playpals	7296
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	06/12/2012 124569	941	308.00 Playpals Childcare Centres	89100
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	11/12/2012 124646	687	330.00 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	11/12/2012 124646		360.00 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	11/12/2012 124646		385.00 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 124646		1386.00 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 124646		3256.00 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 124646		567.50 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 124646		1485.00 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/12/2012 124542		1083.50 PLM Illumination Ltd	27631
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	05/12/2012 124542		2631.60 Plus One Fostering Ltd	163639
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/12/2012 124803		629.91 Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	17/12/2012 124803		416.00 Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	06/12/2012 124569		-12391.14 Positive Pathways	274679
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	06/12/2012 124569		12391.14 Positive Pathways	274679
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	06/12/2012 124569		12391.14 Positive Pathways	274679
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	10/12/2012 124607		11991.43 Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	10/12/2012 124625		2828.57 Positive Pathways	274679
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012 124712		325.00 Positive Pathways	274679
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Materials	D11000	21/11/2012 PC3321		240.00 Post Office Counter	Purchase Card Su
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	07/12/2012 124549		8.00 Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	07/12/2012 124549		1000.00 Postage By Phone Pitney Bowes	7313
Solihull MBC	Central Services to the Public	PPP	General Creditors	S00000	11/12/2012 124696		297.82 PPP	68079
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	04/12/2012 124510		2250.00 Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	19/12/2012 124974		4050.00 Practicus	691619
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	18/12/2012 124837		8500.00 Precision Colour Printing Ltd	123276
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	18/12/2012 124837		46.00 Precision Colour Printing Ltd	123276
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	12/11/2012 PC2299		288.03 Premier Inn44010650	Purchase Card Su
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	11/12/2012 124645		370.00 Premier Paper Group Ltd	55847
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	10/12/2012 124617		834.34 Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/12/2012 124701		510.84 Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012 124710		1525.32 Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012 124710		1475.76 Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012 124710		1203.04 Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	Marston Green Jnr	IT Equipment & Software	D32000	19/12/2012 124877		2005.50 Primary ICT Ltd	2803687
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	07/12/2012 124578		289.00 Primary Site	108831
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 124559		1285.03 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124559		1849.20 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		1231.24 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		1338.34 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012	12455818	1283.96 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012	12455819	1338.34 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012	12455820	1338.34 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		1197.26 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		1338.34 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		1849.20 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		1338.34 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		1215.86 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		1372.50 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		1207.16 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		1256.96 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		1285.11 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		1849.20 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		1338.34 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		807.51 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558		1384.89 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012 124558	UIB	1269.04 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	06/12/2012	2 12455835	822.94	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012	2 12455836	1338.34	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012		1068.73		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012		1265.61		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012		1849.20		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012	2 12455846		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012		1316.91		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012	2 12455852		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012		1301.27		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012		1338.34		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012	2 12455855	-436.89		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012	2 12455857		Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	06/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	14/12/2012			Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012			Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012		889.20		7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012			Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	2 12455363	1305.30	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	2 12455362		Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	Lyndon	Materials For Resale	D11202		2 PC56811		Printigo Ltd	Purchase Card Si
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/12/2012			Priory Healthcare	691627
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/12/2012			Prism Medical UK Limited	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/12/2012		803.40		247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/12/2012		746.25	1 11 11 1	247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/12/2012	2 12509753	-18.29		247609
Solihull MBC	Children & Education Services	Youth Offending Team	IT Equipment & Software	D32000	04/12/2012	2 12449338		Probrand Ltd	7357
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	04/12/2012		29.00		7357
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	04/12/2012			Probrand Ltd	7357
Solihull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	17/12/2012		3572.22		188938
Solihull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	28/12/2012		209.57	Procure 4	188938
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	04/12/2012		1864.00		197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	04/12/2012	2 12449405	1700.00		197905
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	21/12/2012	2 12506550	272.00	ů <i>i</i>	21079
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	27/12/2012			Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	27/12/2012		9670.31		1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	27/12/2012			Profile Security Services Ltd	1100599
Solihull MBC	Children & Education Services	Langley J&I	Other Premise Costs	B43000	14/12/2012		260.71	Profile Security Services Ltd	1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	27/12/2012		10040.42		1100599
Solihull MBC	Central Services to the Public	Police Commiss Elections	Other Premise Costs	B43000	10/12/2012			Profile Security Services Ltd	1100599
Solihull MBC	Central Services to the Public	Police Commiss Elections	Other Premise Costs	B43000	10/12/2012			Profile Security Services Ltd	1100599
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	19/11/2012		435.60		Purchase Card S
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	04/12/2012			Prospects Services Ltd	190620
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	17/12/2012			Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	12/12/2012		365.00	3 11 3 11 11	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	12/12/2012		255.00	ŭ ŭ	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	12/12/2012			Protec Engineering Services Ltd	7368
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2012	2 12470102	93.00	Psa Training & Development	691634

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	Organisational Development	Training	A32000	12/12/2012	12470102	800.00 Psa Training & Developn	nent	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2012	12470117	1000.00 Psa Training & Developn		691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2012	12470117	42.66 Psa Training & Developn		691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2012	12470117	7.50 Psa Training & Developn	nent	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2012	12470117	200.00 Psa Training & Developn		691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2012	12470117	2000.00 Psa Training & Developm	nent	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2012		800.00 Psa Training & Developn		691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2012	12470161	800.00 Psa Training & Developm		691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2012	12470161	186.00 Psa Training & Developn		691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2012	12470265	93.00 Psa Training & Developm		691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2012	12470265	500.00 Psa Training & Developm		691634
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/12/2012	12499841	1250.00 Psychological Consulting		248135
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/12/2012	12499841	-1250.00 Psychological Consulting		248135
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/12/2012	12499841	1250.00 Psychological Consulting		248135
Solihull MBC	Children & Education Services	Fostering & Adoptn Panel	Professional Fees	D51000	10/12/2012	12461854	228.80 Psychological Consulting		248135
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/12/2012	12499871	3000.00 Psychological Consulting		248135
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/12/2012	12475084	530.00 Public Policy Exchange	00.1.000 2.0	2779689
Solihull MBC	Children & Education Services Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	03/12/2012	12449065	399.95 Public Sector Supplies Li	td	2710687
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/12/2012	12449601	247.88 Pulse		139721
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses Clients Expenses	D62000	03/12/2012	12449703	610.17 Pulse		139721
Solihull MBC Solihull MBC	Children & Education Services	Section 17 CDT Section 17 CDT	Clients Expenses	D62000 D62000	03/12/2012 21/12/2012	12449727 12504681			139721 139721
	Children & Education Services		Clients Expenses	D62000 D62000	21/12/2012				139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses			12504682			
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/12/2012	12504687	209.31 Pulse		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/12/2012	12507683	438.10 Pulse		139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/12/2012	12507689	411.46 Pulse		139721
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/12/2012	12452588	141.99 QC Supplies Ltd		1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	05/12/2012	12452588	233.99 QC Supplies Ltd		1215596
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	11/12/2012	12464600	263.00 QC Supplies Ltd		1215596
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	27/12/2012	12507795	3290.67 Quadrant Security Group		136158
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Maintenance Of Grounds	B30000	27/12/2012	12507664	351.88 Quadrant Security Group	Ltd	136158
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455367	6823.20 Quality Care (EM) Ltd		110947
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	19/12/2012	12497559	1950.00 R D Baker		277518
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2012	12449197	1783.00 R82 UK		179718
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/12/2012	12477751	709.00 R82 UK		179718
Solihull MBC	Children & Education Services	La considerate	Meetings & Other Expenses	D61002	04/12/2012	12451496			
	Official Cudoditori Octatoca	Lyndon					265.00 Rachel Bunce		2741759
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500047	962.12 Rainbow Playtime		54725
				D92000 E20003		12500047 12455369		ees	
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)		20/12/2012		962.12 Rainbow Playtime		54725 54742 54742
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Grants For Private Sector OP South Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent	E20003	20/12/2012 07/12/2012	12455369	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tro	ees	54725 54742
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	20/12/2012 07/12/2012 07/12/2012	12455369 12455370	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tri 1221.60 Rayner House & Yew Tri	ees ees	54725 54742 54742
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003 E20003	20/12/2012 07/12/2012 07/12/2012 07/12/2012	12455369 12455370 12455374	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tr 1221.60 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr	ees ees ees	54725 54742 54742 54742
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent	E20003 E20003 E20003 E20003	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012	12455369 12455370 12455374 12455371	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tr 1221.60 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr	ees ees ees	54725 54742 54742 54742 54742 54742
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012	12455369 12455370 12455374 12455371 12455373	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tr 1221.60 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1240.93 Rayner House & Yew Tr	pes pes pes pes	54725 54742 54742 54742 54742 54742 54742
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003 E20003	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012	12455369 12455370 12455374 12455371 12455373 12455372	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tr 1221.60 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1240.93 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr	998 998 998 998 998	54725 54742 54742 54742 54742 54742 54742 54742
Solihull MBC	Children & Education Services Adult Social Care	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care OP - South Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003 E20003 E20003	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012	12455369 12455370 12455374 12455371 12455373 12455372 12455375	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tr 1221.60 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1240.93 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 547.80 Rayner House & Yew Tr	996 998 998 998 998 998	54725 54742 54742 54742 54742 54742 54742 54742 54742
Solihull MBC	Children & Education Services Adult Social Care	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012	12455369 12455370 12455374 12455371 12455373 12455372 12455375 12455376	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tr 1221.60 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1240.93 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1400.90 Rayner House & Yew Tr 1400.90 Rayner House & Yew Tr	996 996 996 998 998 998 998	54725 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742
Solihull MBC	Children & Education Services Adult Social Care	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012	12455369 12455370 12455374 12455371 12455373 12455373 12455372 12455375 12455376 12455377	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tr 1221.60 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1240.93 Rayner House & Yew Tr 1240.93 Rayner House & Yew Tr 1240.90 Rayner House & Yew Tr 1547.80 Rayner House & Yew Tr 1164.00 Rayner House & Yew Tr 1126.20 Rayner House & Yew Tr	998 998 998 998 998 998 998 998 998 998	54725 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742
Solihull MBC	Children & Education Services Adult Social Care	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012	12455369 12455370 12455374 12455371 12455373 12455372 12455375 12455376 12455377 12455377	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tri 1221.60 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1160.87 Rayner House & Yew Tri 1120.90 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1164.00 Rayner House & Yew Tri 1126.20 Rayner House & Yew Tri 1134.00 Rayner House & Yew Tri 1134.00 Rayner House & Yew Tri 1134.00 Rayner House & Yew Tri	996 996 996 996 996 996 996 996 996 996	54725 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742
Solihuli MBC	Children & Education Services Adult Social Care	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent	E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E20003	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012	12455369 12455370 12455374 12455371 12455373 12455372 12455375 12455376 12455377 12455377 12455379 12455379	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tri 1221.60 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1160.87 Rayner House & Yew Tri 1240.93 Rayner House & Yew Tri 1240.93 Rayner House & Yew Tri 1240.90 Rayner House & Yew Tri 547.80 Rayner House & Yew Tri 1164.00 Rayner House & Yew Tri 1134.00 Rayner House & Yew Tri 1134.00 Rayner House & Yew Tri 1134.00 Rayner House & Yew Tri 1017.00 Rayner House & Yew Tri	Des	54725 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742
Solihul MBC	Children & Education Services Adult Social Care	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent	E20003	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012	12455369 12455370 12455374 12455374 12455373 12455372 12455372 12455375 12455376 12455377 12455378 12455379 12455380 12455380	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tri 1221.60 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1160.87 Rayner House & Yew Tri 1160.87 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 161.00 Rayner House & Yew Tri 1162.00 Rayner House & Yew Tri 1134.00 Rayner House & Yew Tri 1170.00 Rayner House & Yew Tri 1197.60 Rayner House & Yew Tri 1197.60 Rayner House & Yew Tri 1237.80 Rayner House & Yew Tri 1237.80 Rayner House & Yew Tri	998 998 998 998 998 998 998 998 998 998	54725 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742
Solihul MBC	Children & Education Services Adult Social Care	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent	E20003	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012	12455369 12455370 12455371 12455371 12455373 12455372 12455372 12455376 12455376 12455377 12455377 12455378 12455379 12455380 12455380 12455380 12455381	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tri 1221.60 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1160.87 Rayner House & Yew Tri 1240.93 Rayner House & Yew Tri 1240.93 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1440.00 Rayner House & Yew Tri 1164.00 Rayner House & Yew Tri 1134.00 Rayner House & Yew Tri 1170.00 Rayner House & Yew Tri	996 996 996 996 996 996 996 996 996 996	54725 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742
Solihul MBC	Children & Education Services Adult Social Care	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent ASC - Residential Care Respite	E20003	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012	12455369 12455370 12455374 12455374 12455373 12455373 12455375 12455376 12455376 12455377 12455378 12455379 12455380 12455381 12455381 12455381 12455381	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tr 1221.60 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1240.93 Rayner House & Yew Tr 1240.93 Rayner House & Yew Tr 1240.90 Rayner House & Yew Tr 1240.90 Rayner House & Yew Tr 1240.90 Rayner House & Yew Tr 1164.00 Rayner House & Yew Tr 1164.00 Rayner House & Yew Tr 1134.00 Rayner House & Yew Tr 1137.60 Rayner House & Yew Tr 1197.60 Rayner House & Yew Tr 1237.80 Rayner House & Yew Tr 701.40 Rayner House & Yew Tr 701.40 Rayner House & Yew Tr 296.39 Rayner House & Yew Tr	998 998 998 998 998 998 998 998 998 998	\$4725 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742 54742
Solihul MBC	Children & Education Services Adult Social Care	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent ASC - Residential Care Respite Other Contracted Services	E20003 E20002 E20002 E20002	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 14/12/2012	12455369 12455370 12455374 12455371 12455373 12455373 12455375 12455376 12455376 12455377 12455379 12455379 12455379 12455379 12455381 124757670 12455381 12475381	962.12 Rainbow Playtime 610.80 Rayner House & Yew Trr 1221.60 Rayner House & Yew Trr 1220.90 Rayner House & Yew Trr 1200.90 Rayner House & Yew Trr 1160.87 Rayner House & Yew Trr 1200.90 Rayner House & Yew Trr 1200.90 Rayner House & Yew Trr 1200.90 Rayner House & Yew Trr 1164.00 Rayner House & Yew Trr 1164.00 Rayner House & Yew Trr 1170.00 Rayner House & Yew Trr 1197.60 Rayner House & Yew Trr 1197.60 Rayner House & Yew Trr 1237.80 Rayner House & Yew Trr 701.40 Rayner House & Yew Trr 296.39 Rayner House & Yew Trr 296.39 Rayner House & Yew Trr 556.16 Rayner House & Yew Trr	998 998 998 998 998 998 998 998 998 998	\$4725 54742
Solihul MBC	Children & Education Services Adult Social Care Cultural & Related Services	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent CASC - Residential Care Permanent CASC - Residential Care Permanent CASC - Residential Care Respite COTHER CONTRACTED CONTRACTED CONTRACTED CARE Other Fees	E20003 E20002 E20000 E20002 E20002 E20002 E29000 D520000	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 14/12/2012 07/12/2012 14/12/2012 19/12/2012	12455369 12455370 12455374 12455371 12455373 12455372 12455372 12455376 12455376 12455376 12455377 12455379 12455380 12455380 12455380 12455382 12455382 12455382 12455382	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tri 1221.60 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1160.87 Rayner House & Yew Tri 1160.87 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1164.00 Rayner House & Yew Tri 1164.00 Rayner House & Yew Tri 1134.00 Rayner House & Yew Tri 1134.00 Rayner House & Yew Tri 1197.60 Rayner House & Yew Tri 1237.80 Rayner House & Yew Tri 296.39 Rayner House & Yew Tri 296.39 Rayner House & Yew Tri 556.16 Rayner House & Yew Tri 556.16 Rayner House & Yew Tri 282.50 Rebecca Pringle	998 998 998 998 998 998 998 998 998 998	54725 54742
Solihul MBC	Children & Education Services Adult Social Care Cultural & Related Services Environmental and Regulatory Services	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent ASC - Residential Care Respite ASC - Residential Care Respite Other Contracted Services Other Contracted Services	E20003 E20002 E20002 E20002 E20002 E20002 E29000 E29000	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 14/12/2012 14/12/2012 13/12/2012 13/12/2012 13/12/2012	12455369 12455370 12455374 12455374 12455373 12455372 12455375 12455376 12455376 12455377 12455378 12455379 12455380 12455381 12455381 12457670 12455382 1247670 12474795 12478991	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tr 1221.60 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1240.93 Rayner House & Yew Tr 1240.93 Rayner House & Yew Tr 1240.90 Rayner House & Yew Tr 1440.00 Rayner House & Yew Tr 1164.00 Rayner House & Yew Tr 1164.00 Rayner House & Yew Tr 1170.00 Rayner House & Yew Tr 1170.00 Rayner House & Yew Tr 1170.00 Rayner House & Yew Tr 1237.80 Rayner House & Yew Tr 1237.80 Rayner House & Yew Tr 1296.39 Rayner House & Yew Tr 1296.39 Rayner House & Yew Tr 1282.50 Rebecca Pringle 1627.80 Recresco Ltd	998 998 998 998 998 998 998 998 998 998	54725 54742
Solihul MBC	Children & Education Services Adult Social Care Cultural & Related Services Erwiromental and Regulatory Services Central Services to the Public	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care OP South Spot Comm Care SP - Old People Support Needs Arts Complex Hirings Waste Disp Jt Ac Recy Crs ICT Data Base Analysis	Grant & Subscription (SCITT) ASC - Residential Care Permanent ASC - Residential Care Respite Other Contracted Services Other Contracted Services Other Contracted Services	E20003 E20000 E20002 E20002 E20002 E20002 E29000 D52000 A32000 A32000	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 14/12/2012 19/12/2012 19/12/2012 19/12/2012 19/12/2012 19/12/2012 19/12/2012	12455369 12455370 12455371 12455371 12455373 12455373 12455375 12455376 12455376 12455377 12455379 12455379 12455379 12455381 1247670 12455381 12477670 12455381 12477670 12455381 12477891 12478991 12478991 12478991 12478991	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tr 1221.60 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1120.20 Rayner House & Yew Tr 1164.00 Rayner House & Yew Tr 1164.00 Rayner House & Yew Tr 1170.70 Rayner House & Yew Tr 1197.60 Rayner House & Yew Tr 1197.60 Rayner House & Yew Tr 1237.80 Rayner House & Yew Tr 296.39 Rayner House & Yew Tr 296.39 Rayner House & Yew Tr 282.50 Rebecca Pringle 1627.80 Recresso Ltd 800.00 Red Hat Limited	998 998 998 998 998 998 998 998 998 998	54725 54742 54763 54763 647632 156978 Purchase Card \$\frac{5}{2}\$
Solihul MBC	Children & Education Services Adult Social Care Cultural Social Care Cultural & Related Services Environmental and Regulatory Services Central Services to the Public Children & Education Services	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent ASC - Residential Care Respite Other Contracted Services Other Contracted Services Training Visits & Pupil Activities	E20003 E20000 E20000 E20000 E20000 E20000 E20000 E20000 D52000 D52000 D52000 D52000	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 14/12/2012 14/12/2012 13/12/2012 13/12/2012 13/12/2012 13/12/2012 13/12/2012 13/12/2012 13/12/2012 13/12/2012 15/12/2012 15/12/2012	12455369 12455370 12455374 12455374 12455373 12455372 12455372 12455376 12455376 12455377 12455377 12455379 12455380 12455380 12477670 12455382 12477670 12455382 12474795 12474795 12474795	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tri 1221.60 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1160.87 Rayner House & Yew Tri 1160.87 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1200.90 Rayner House & Yew Tri 1300.90 Rayner House & Yew Tri 1164.00 Rayner House & Yew Tri 1164.00 Rayner House & Yew Tri 1162.00 Rayner House & Yew Tri 1170.00 Rayner House & Yew Tri 1197.60 Rayner House & Yew Tri 1237.80 Rayner House & Yew Tri 1237.80 Rayner House & Yew Tri 265.61 Rayner House & Yew Tri 265.61 Rayner House & Yew Tri 187.60 Rayner House & Yew Tr	998 998 998 998 998 998 998 998 998 998	54725 54742 54748 54748 54748 54748 54748 54749 54749 54749 54749 54749 54749 54740 54740
Soilhul MBC	Children & Education Services Adult Social Care Edult Social Care Adult Social Care Adult Social Care Cultural & Related Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Colidren & Education Services Children & Education Services	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent ASC - Residential Care Respite Other Contracted Services Other Contracted Services Other Contracted Services Training Visits & Pupil Activities Visits & Pupil Activities	E20003 E20000	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 14/12/2012 14/12/2012 13/12/2012 13/12/2012 15/12/2012 26/11/2012 05/12/2012 05/12/2012	12455369 12455370 12455371 12455371 12455373 12455372 12455372 12455376 12455376 12455377 12455378 12455379 12455380 12455380 12455380 12455380 12455380 12477670 12455382 12477670 124747891 12477891 12478991 PC61160 124252644 124254270	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tr 1221.60 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1240.93 Rayner House & Yew Tr 1240.93 Rayner House & Yew Tr 1240.90 Rayner House & Yew Tr 1240.90 Rayner House & Yew Tr 1160.90 Rayner House & Yew Tr 1160.90 Rayner House & Yew Tr 1170.90 Rayner House & Yew Tr 1237.80 Rayner House & Yew Tr 1237.80 Rayner House & Yew Tr 1260.39 Rayner House & Yew Tr 1270.40 Rayner House & Yew Tr 1280.30 Redecca Pringle 1627.80 Recresco Ltd 1230.00 Red Hat Limited 1-1230.00 Red Ridge Centre	998 998 998 998 998 998 998 998 998 998	54725 54742 54743 54744 54746 7470 7470
Solihul MBC	Children & Education Services Adult Social Care Caltural Care Adult Social Care Adult Social Care Cultural & Related Services Environmental and Regulatory Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care OP - Cen	Grant & Subscription (SCITT) ASC - Residential Care Permanent ASC - Residential Care Respite Other Contracted Services Other Contracted Services Training Visits & Pupil Activities Visits & Pupil Activities	E20003 E20000	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 14/12/2012 14/12/2012 15/12/2012 15/12/2012 15/12/2012 15/12/2012 15/12/2012 15/12/2012 15/12/2012 15/12/2012 15/12/2012 15/12/2012 15/12/2012	12455369 12455370 12455371 12455371 12455373 12455375 12455376 12455376 12455376 12455377 12455378 12455379 12455379 12455381 1247670 12455381 12477670 12455381 12477670 12455424 1245665 12474991 PC61160 1245644 1245644 124564470 124554270	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tr 1221.60 Rayner House & Yew Tr 1221.60 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1164.00 Rayner House & Yew Tr 1164.00 Rayner House & Yew Tr 1197.60 Rayner House & Yew Tr 1197.60 Rayner House & Yew Tr 1237.80 Rayner House & Yew Tr 701.40 Rayner House & Yew Tr 296.39 Rayner House & Yew Tr 296.39 Rayner House & Yew Tr 1827.80 Recresco Ltd 1627.80 Recresco Ltd 1627.80 Recresco Ltd 1630.00 Red Ridge Centre 1820.00 Red Ridge Centre	998 998 998 998 998 998 998 998 998 998	54725 54742 54746 54740 7470 7470
Solihul MBC	Children & Education Services Adult Social Care Edult Social Care Adult Social Care Adult Social Care Cultural & Related Services Environmental and Regulatory Services Central Services to the Public Central Services to the Public Colidren & Education Services Children & Education Services	Grants For Private Sector OP South Spot Comm Care OP - Central Spot Comm Care	Grant & Subscription (SCITT) ASC - Residential Care Permanent ASC - Residential Care Respite Other Contracted Services Other Contracted Services Other Contracted Services Training Visits & Pupil Activities Visits & Pupil Activities	E20003 E20000	20/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 07/12/2012 14/12/2012 14/12/2012 13/12/2012 13/12/2012 15/12/2012 26/11/2012 05/12/2012 05/12/2012	12455369 12455370 12455371 12455371 12455373 12455372 12455372 12455376 12455376 12455377 12455378 12455379 12455380 12455380 12455380 12455380 12455380 12477670 12455382 12477670 124747891 12477891 12478991 PC61160 124252644 124254270	962.12 Rainbow Playtime 610.80 Rayner House & Yew Tr 1221.60 Rayner House & Yew Tr 1200.90 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1160.87 Rayner House & Yew Tr 1240.93 Rayner House & Yew Tr 1240.93 Rayner House & Yew Tr 1240.90 Rayner House & Yew Tr 1240.90 Rayner House & Yew Tr 1160.90 Rayner House & Yew Tr 1160.90 Rayner House & Yew Tr 1170.90 Rayner House & Yew Tr 1237.80 Rayner House & Yew Tr 1237.80 Rayner House & Yew Tr 1260.39 Rayner House & Yew Tr 1270.40 Rayner House & Yew Tr 1280.30 Redecca Pringle 1627.80 Recresco Ltd 1230.00 Red Hat Limited 1-1230.00 Red Ridge Centre	998 998 998 998 998 998 998 998 998 998	54725 54742 54743 54744 54746 7470 7470

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction	on Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012 12471231	2494.26 Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012 12471229		9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012 12471233		9412
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478568	424.75 Redacted Personal Data	2189742
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	03/12/2012 12448903		1841625
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	14/12/2012 12475200		2425786
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478733		919600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478847		104583
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478765		239391
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012 12471234		5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012 12471235		5529
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	06/12/2012 12456037		1491638
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478842		173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/12/2012 12450904		225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012 12480106		225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012 12480108		225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2012 12461015		225471
Solihull MBC	Children & Education Services	Int Fostering Cdt	Kinship Carers	D50001	17/12/2012 12480147		281557
Solihull MBC	Children & Education Services	Int Fostering Cdt	Kinship Carers	D50001	17/12/2012 12480148		281557
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	17/12/2012 12480138		270095
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478637	1390.45 Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478851		2795687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478673		155299
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478581	621.80 Redacted Personal Data	688087
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478639		1817616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478829		688091
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478883		688099
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	14/12/2012 12475115		237751
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478115		256978
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478645		1428608
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478730		688146
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	17/12/2012 12476730		1105596
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478580		688170
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2012 12475300		369598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478720		914599
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478782		1848618
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/12/2012 12470702		1679614
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chemsley Wood	Foster Parents	D50000	17/12/2012 12480185		1679614
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2012 12460165	268.44 Redacted Personal Data	1679614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478742		1172598
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	04/12/2012 12470742		8835
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	04/12/2012 12450700	399.41 Redacted Personal Data	8835
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	17/12/2012 12479898		8835
				D50000	17/12/2012 12479899		8835
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements 16+ Childrens Placements	Foster Parents Foster Parents	D50000	10/12/2012 124/9899		8835
				D50000	10/12/2012 12460809		8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents				
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	04/12/2012 12450712		8862 8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	17/12/2012 12479909		
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	10/12/2012 12460821		8862
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012 12479628		134067
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/12/2012 12450972		1435610
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/12/2012 12480181	905.79 Redacted Personal Data	1435610
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2012 12461087	301.93 Redacted Personal Data	1435610
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478697		689685
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	17/12/2012 12480211	459.60 Redacted Personal Data	2210686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	17/12/2012 12480212		2210686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	17/12/2012 12480213		2210686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	17/12/2012 12480214		2260686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	17/12/2012 12480215		2260686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	04/12/2012 12450885		206244
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	04/12/2012 12450887	463.94 Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	17/12/2012 12480089	1198.23 Redacted Personal Data	206244

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body name	Colvide Area Galegorisation	Cost Certific Description	Betalied Expenses Type	Code	Date	Number	runount	Supplier Hairie	оцрупст тв
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	10/12/2012	12461000	399.4	1 Redacted Personal Data	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478844	994.4	5 Redacted Personal Data	2075648
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450790	399.4	1 Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/12/2012	12450791	358.1	6 Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012	12479992	1074.4	8 Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12479993	1198.2	3 Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460902	399.4		104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012	12460903	358.1	6 Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479622	1042.1	2 Redacted Personal Data	215765
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	17/12/2012	12479996	459.6		106779
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	17/12/2012	12480063	695.9		170493
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/12/2012	12450955	411.2		650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012	12480161	1233.6		650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012	12480162	544.9		650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2012	12461071	411.2	0 Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/12/2012	12450957	301.9	3 Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/12/2012	12450958	301.9		878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012	12480163	905.7	9 Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	17/12/2012	12480164	334.9		878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012	12480165	905.7	9 Redacted Personal Data	878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012	12461073	301.9		878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012	12461074	301.9	3 Redacted Personal Data	878596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478853	559.2	3 Redacted Personal Data	145611
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478839	862.8		56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478594	407.5		2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479595	952.1		101584
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478651	1118.4 282.9		2683688
Solihull MBC	Children & Education Services	Grants For Private Sector Section 17 CDT	Grant & Subscription (SCITT)	D92000 D62000	20/12/2012 17/12/2012	12500075	829.0		190878
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT Section 17 CDT	Clients Expenses Clients Expenses	D62000 D62000	17/12/2012	12479591 12479631	1003.9	3 Redacted Personal Data 6 Redacted Personal Data	270417 215766
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CD1 Section 17 Chelmsley Wood	Clients Expenses	D62000	20/12/2012	12499972	519.8		2651691
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	17/12/2012	12480065	311.9	7 Redacted Personal Data	172640
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South Central	Foster Parents	D50001	04/12/2012	12450695	320.6		8830
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450696	358.1		8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450697	358.1		8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12479893	1074.4		8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12479894	1074.4		8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12479895	961.9		8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460806	358.1	6 Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460807	358.1		8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460808	320.6		8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478888	7524.7		81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479619	259.0		176178
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478686	525.9	5 Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478705	2987.7	4 Redacted Personal Data	690723
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478728	1262.9	4 Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/12/2012	12450949	411.2	0 Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012	12480154	1233.6		360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012	12480155	572.1		360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2012	12461064	411.2	0 Redacted Personal Data	360597
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478823	806.7	4 Redacted Personal Data	1376607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478832	832.3	5 Redacted Personal Data	917601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478702	1220.1	4 Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478776	635.4		156118
Solihull MBC	Children & Education Services	Int Fostering Cdt	Residence Order Allowance	D50002	17/12/2012	12479994	259.3	2 Redacted Personal Data	105088
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478564	710.7		119913
Solihull MBC	Adult Social Care	ASC - Provider Management	Professional Fees	D51000	19/12/2012	12487780	1000.0	0 Redacted Personal Data	690745
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478641	889.6		142063
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/12/2012	12450906	458.0	6 Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012	12480110	1115.1	2 Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012	12461018	320.6		231384
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478769	1607.6	9 Redacted Personal Data	2189741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12451004	484	1.67 Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12451005	600	0.35 Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12480216	1454	1.01 Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12480217	1341	1.45 Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12461119	447		2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12461120	484	1.67 Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Block Contracts	E21001	19/12/2012	12495654	1909	9.26 Redacted Personal Data	71611
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	17/12/2012	12480210	311	1.97 Redacted Personal Data	2176753
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002	17/12/2012	12479957	314	1.55 Redacted Personal Data	83838
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478546	635	5.49 Redacted Personal Data	109050
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478698	1051	1.16 Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/12/2012	12450939	306	6.40 Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/12/2012	12450940	369	0.15 Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012	12480145	459	9.60 Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012	12480146	1107	7.45 Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2012	12461053	369	0.15 Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479586	619	9.53 Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478592	333	3.47 Redacted Personal Data	1848614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478589	515	5.26 Redacted Personal Data	1848616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478685	1064	1.23 Redacted Personal Data	690922
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478585	355	5.88 Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478619	733		1230596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/12/2012	12450965	301	1.93 Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/12/2012	12450966	301	1.93 Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012	12480171	905	5.79 Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012	12480172	905	5.79 Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012	12461080	301	1.93 Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012	12461081	436	6.42 Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	04/12/2012	12450947	399	9.41 Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	17/12/2012	12480153	1198	3.23 Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	10/12/2012	12461062	399	9.41 Redacted Personal Data	284991
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478694	1106	6.69 Redacted Personal Data	690935
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/12/2012	12450985	411	I.20 Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012	12480195	544	1.91 Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012	12480196	1233	3.60 Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2012	12461100	411	I.20 Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478796	2066	6.12 Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478671	788	3.01 Redacted Personal Data	2075651
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478548	813	3.15 Redacted Personal Data	59714
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478633	986	6.46 Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478877	1016	6.79 Redacted Personal Data	120000
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471228	1006	6.50 Redacted Personal Data	2078647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478746	377	7.64 Redacted Personal Data	1230601
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478708	1067	7.63 Redacted Personal Data	691050
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478551	478	3.85 Redacted Personal Data	1745619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478872	1423		115426
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478716	914	1.06 Redacted Personal Data	691088
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478603	937		1717615
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	04/12/2012	12450776	631	I.38 Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	17/12/2012	12479976	483	3.84 Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	17/12/2012	12479978	1198		94537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	10/12/2012	12460888	399		94537
Solihull MBC	Children & Education Services	Int. Fostering CIC	Guardianship Allowance	D50003	17/12/2012	12480143	503		272886
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450788	324		103590
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	17/12/2012	12479990	334		103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12479991	974		103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460900	515		103590
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478884	1220		163999
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	05/12/2012	12452589	837		2245686
				D50000	04/12/2012	12450703	301		8844
Solihull MBC	Children & Education Services	Int. Fostering South/Central	IFOSTER Parents	טטטטטט			301	1.93 negacieg Personal Dala	
	Children & Education Services Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central	Foster Parents Foster Parents	D50000	04/12/2012	12450705	320		8844

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012	12479901	315	5.58 Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012	12479902	315		8844
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012	12479903	310		8844
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12479904	559		8844
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012	12460814	301		8844
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012	12460815	301		8844
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012	12460817	320	0.64 Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478857	1311	1.02 Redacted Personal Data	8865
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450686	369	9.15 Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12479884	1107	7.45 Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12479885	572	2.16 Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460795	369	9.15 Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479606	5798	8.85 Redacted Personal Data	228643
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	17/12/2012	12480030	459	9.60 Redacted Personal Data	126980
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2012	12461104	411	1.20 Redacted Personal Data	2022637
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/12/2012	12450997	268	8.44 Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012	12480209	805	5.32 Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012	12461112	268	8.44 Redacted Personal Data	2171690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478869	682	2.20 Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478712	304	4.69 Redacted Personal Data	689787
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479639	259	9.07 Redacted Personal Data	579599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478812	1321	1.20 Redacted Personal Data	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478789	334	4.19 Redacted Personal Data	2191778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478601	711	1.75 Redacted Personal Data	133640
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	17/12/2012	12480169	403	3.47 Redacted Personal Data	1002596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	17/12/2012	12480170	403	3.47 Redacted Personal Data	1002596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478617	1143	3.93 Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478859	908	8.44 Redacted Personal Data	691095
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	19/12/2012	12495648	971	1.36 Redacted Personal Data	691095
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	17/12/2012	12480005	320	0.55 Redacted Personal Data	117418
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	17/12/2012	12480006	266	6.19 Redacted Personal Data	117418
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478597	457	7.90 Redacted Personal Data	2523692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478831	864	4.78 Redacted Personal Data	188172
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/12/2012	12451007	268	8.44 Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/12/2012	12480221	805	5.32 Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2012	12461122	268	8.44 Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478636	1009	9.96 Redacted Personal Data	1933617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478660	813		125026
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450722	358	B.16 Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12479920	1074	4.48 Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460832	358	B.16 Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450981	324	4.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450982	324	4.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12480191	974		1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12480192	974		1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12461095	324		1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12461096	324	4.67 Redacted Personal Data	1866621
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	03/12/2012	12449001	2969		927596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478790	646		691125
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/12/2012	12450977	257	7.97 Redacted Personal Data	1693616
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/12/2012	12450713	271		8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/12/2012	12450714	271		8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12479910	815		8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12479912	387		8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12479913	815		8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/12/2012	12460823	271		8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/12/2012	12460825	271		8864
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478695	1463		919603
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478900	824		1129598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478848	3606		691147
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	28/11/2012	PC95256	346		Purchase Card S
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478703	1168	8.54 Redacted Personal Data	691149

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date Transac	action An	mount Supplier Name	Supplier ID
,			7,0	Code	Number		T.P.P.	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247855	553	1420.89 Redacted Personal Data	2300785
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012 1247963		4196.96 Redacted Personal Data	126280
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/12/2012 1245094		411.20 Redacted Personal Data	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012 1248015		1233.60 Redacted Personal Data	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2012 1246106		411.20 Redacted Personal Data	283851
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247859		931.01 Redacted Personal Data	2117689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247860		478.67 Redacted Personal Data	276954
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247885		1626.86 Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247868		562.71 Redacted Personal Data	919602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247868		1421.15 Redacted Personal Data	691179
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/12/2012 1245087		399.41 Redacted Personal Data 409.41 Redacted Personal Data	196819
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ Fostering Extra District	Foster Parents Foster Parents	D50000 D50000	04/12/2012 1245087 17/12/2012 1248007		409.41 Redacted Personal Data 334.92 Redacted Personal Data	196819 196819
					17/12/2012 1248007			196819
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood UASC 16+	Foster Parents Foster Parents	D50000 D50000	17/12/2012 1248007		1198.23 Redacted Personal Data 1228.23 Redacted Personal Data	196819
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Foster Parents	D50000	10/12/2012 1246006		409.41 Redacted Personal Data	196819
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2012 1246099		399.41 Redacted Personal Data	196819
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012 1247957		317.57 Redacted Personal Data	17292
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012 1247937		259.32 Redacted Personal Data	146393
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247883		1016.44 Redacted Personal Data	129246
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247867		423.66 Redacted Personal Data	81458
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/12/2012 1245093		531.34 Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012 1248014		1233.60 Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012 1248014		572.16 Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2012 1246104		411.20 Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247887		1423.50 Redacted Personal Data	115425
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247885		525.60 Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247875		270.32 Redacted Personal Data	1817621
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	12/12/2012 1247126	264	400.00 Redacted Personal Data	277441
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247865	657	1198.24 Redacted Personal Data	691231
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012 1247988	886	818.65 Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012 1246079	796	306.99 Redacted Personal Data	8780
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247878	784	638.10 Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247857	573	477.00 Redacted Personal Data	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247877		523.86 Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/12/2012 1245081		396.75 Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012 1248001		1190.25 Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/12/2012 1246092		396.75 Redacted Personal Data	119716
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247879		778.88 Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247859		707.97 Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247856		319.81 Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247868		711.26 Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247864		409.89 Redacted Personal Data	2075649
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	04/12/2012 1245075		342.35 Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	17/12/2012 1247995		1141.17 Redacted Personal Data	86518
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	17/12/2012 1247995		334.92 Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/12/2012 1246086		399.41 Redacted Personal Data	86518
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 1247868		1286.58 Redacted Personal Data	1513612
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000 E20009	17/12/2012 1248013 17/12/2012 1247879		1035.19 Redacted Personal Data 2357.55 Redacted Personal Data	261278 105057
	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	D50001	17/12/2012 124/8/9		2357.55 Redacted Personal Data 459.60 Redacted Personal Data	1415607
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Adoption Payments	Kinship Carers Foster Parents	D50001	04/12/2012 1248018		263.49 Redacted Personal Data	53561
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments Adoption Payments	Foster Parents Foster Parents	D50000	17/12/2012 1245073		790.47 Redacted Personal Data	53561
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments Adoption Payments	Foster Parents Foster Parents	D50000	10/12/2012 124/992		263.49 Redacted Personal Data	53561
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50000	17/12/2012 1247994		276.12 Redacted Personal Data	67440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	06/12/2012 1245603		320.00 Redacted Personal Data	2747686
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment ASC - Direct Payments	E20001	17/12/2012 1247889		711.75 Redacted Personal Data	85777
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012 1247960		596.96 Redacted Personal Data	119609
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012 1247960		880.84 Redacted Personal Data	119609
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/12/2012 1247900		324.67 Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012 1248019		974.01 Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012 1246109		324.67 Redacted Personal Data	1877619
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Math Middle	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type			Amount Supplier Name	Supplier ID
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Solitival MISC	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12478605	1305.61 Redacted Personal Data	1137602
Column Miles Column Education Services Adoption Payments Foster Payments Discount 17/12/2017 12/17/2017 26/17/2017	Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/12/2012 12450772	281.98 Redacted Personal Data	93655
Solid MRD Chicken & Education Services Alogolin Payments Foster Payments	Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/12/2012 12450774	275.08 Redacted Personal Data	93655
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Kolihuli MBC Children & Education Services Section 17 CDT Clients Expenses D62000 17/12/2012 12479579 382.19 Redacted Personal Data 1370607 Kolihuli MBC Children & Education Services Int. Fostering Smiths Wood Guardianship Allowance D50003 17/12/2012 12479931 299.52 Redacted Personal Data 55739 Kolihuli MBC Children & Education Services Int. Fostering Smiths Wood Residence Order Allowance D50002 17/12/2012 12479932 311.97 Redacted Personal Data 58647 Kolihuli MBC Children & Education Services Int. Fostering CIC Foster Parents D50000 17/12/2012 12450796 492.11 Redacted Personal Data 110739 Kolihuli MBC Children & Education Services Int. Fostering CIC Foster Parents D50000 17/12/2012 12450799 492.11 Redacted Personal Data 110739 Kolihuli MBC Children & Education Services Int. Fostering CIC Foster Parents D50000 10/12/2012 12460909 492.11 Redacted Personal Data 110739	Solihull MBC							
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iolihull MBC Children & Education Services Int. Fostering CIC Foster Parents D50000 10/12/2012 12460909 492.11 Redacted Personal Data 110739	Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012 12450796	492.11 Redacted Personal Data	110739
iolihull MBC Children & Education Services Int. Fostering CIC Foster Parents D50000 10/12/2012 12460909 492.11 Redacted Personal Data 110739	Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012 12479999	1476.33 Redacted Personal Data	110739
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	Solihull MBC				D50000			

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12480032	1074	4.48 Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460943	358		128805
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002		12479947	259		72500
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002		12479948	31		72500
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	17/12/2012	12479963	332		89415
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	17/12/2012	12479965	332		89415
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000		12450911	369		233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012	12480115	1107		233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012	12480116	403		233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2012	12461024	369	9.15 Redacted Personal Data	233306
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478571	3930	0.14 Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		12478836	1792	2.05 Redacted Personal Data	80902
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	04/12/2012	12450822	399	9.41 Redacted Personal Data	121751
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	17/12/2012	12480022	1198	3.23 Redacted Personal Data	121751
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	17/12/2012	12480023	334	4.92 Redacted Personal Data	121751
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/12/2012	12460934	399	9.41 Redacted Personal Data	121751
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12480000	47	1.24 Redacted Personal Data	111332
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		12480001	49	1.94 Redacted Personal Data	111332
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/12/2012	12456032	450	0.93 Redacted Personal Data	146389
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/12/2012	12456033	860		146389
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		12478860	2377		146389
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	17/12/2012	12479933	311	1.97 Redacted Personal Data	59158
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478565	694	4.94 Redacted Personal Data	56193
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	17/12/2012	12480048	459	9.60 Redacted Personal Data	143504
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	10/12/2012	12460962	306	6.40 Redacted Personal Data	143504
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/12/2012	12450781	302	2.58 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/12/2012	12450782	295	5.68 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12479982	907	7.74 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12479983	887	7.04 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/12/2012	12460893	302	2.58 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/12/2012	12460894	295	5.68 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12479955	519	9.09 Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12479956	498	8.39 Redacted Personal Data	82180
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	12/12/2012	12471265	400	0.00 Redacted Personal Data	2030643
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478584	39	1.07 Redacted Personal Data	2541690
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12480007	449		117660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471239	1008		6782
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478557	456		689032
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		12450921	358		248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/12/2012	12480126	1074		248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2012	12461034	358		248802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	17/12/2012	12480082	572		198139
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479580	381		2764810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003		12471236	1134		71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478719	1153		689041
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	17/12/2012	12480033	284		129147
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478670	917		1357626
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479598	1211		279245
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009		12478861	1478		689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		12478559	1576		689053
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478855	1219		175358
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12479921	640		20588
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		12478879	819		689067
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478939	578		689069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450841	320		135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12480042		1.92 Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	17/12/2012	12480043	334		135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460956	320		135832
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	06/12/2012	12456038	400		2754686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478858	788		689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478554	498		273014
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478642	323	3.55 Redacted Personal Data	185258

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/12/2012	12450836	320	0.64 Redacted Personal Data	132294
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/12/2012	12450837	301	.93 Redacted Personal Data	132294
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012	12480037	961	.92 Redacted Personal Data	132294
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012	12460949	320	0.64 Redacted Personal Data	132294
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2012	12460950	301	.93 Redacted Personal Data	132294
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478696	813	3.15 Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478595	305	5.04 Redacted Personal Data	689094
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478706	1088	3.92 Redacted Personal Data	689105
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	19/12/2012	12487740	2969	9.92 Redacted Personal Data	87119
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/12/2012	12450799	431	.33 Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/12/2012	12450802	431	.33 Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	04/12/2012	12450803	268	3.98 Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/12/2012	12480002	905	5.79 Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/12/2012	12480003	905	5.79 Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2012	12460912	301	.93 Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2012	12460914	301		115624
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12480040	519	0.09 Redacted Personal Data	133890
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12480041	498		133890
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478717	1523		1357628
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450844	369		141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450845	306		141143
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12480044	306		141143
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12480044	1107		141143
Solihull MBC		ř		D50000	17/12/2012	12480045	695		141143
	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/12/2012	12460046	255		141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents						
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460958	369		141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478644	355		689120
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478626	1710		689125
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012		456		689126
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012		261		146391
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478692	711		206618
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478874	1067		75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479589	589		62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478721	2744		689140
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478941			240
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478777			15
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/12/2012		514		2194691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012		1185		2194691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012		711	o i loddolod i oloonal Bala	689150
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478827	305		2462714
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478743	686		689167
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012		584		151788
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	17/12/2012		286		257017
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012		449	0.13 Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479613	251	.60 Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478772	533	3.81 Redacted Personal Data	132385
Solihull MBC	Children & Education Services	16+ Childrens Placements	Kinship Carers	D50001	17/12/2012	12480231	695	5.91 Redacted Personal Data	2677696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478758	814		1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479624	574	I.10 Redacted Personal Data	77637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478596	299	0.47 Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478713	1873		166551
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	17/12/2012	12480011	572		119080
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012		782		689215
		Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/12/2012	12480127	403		252197
Solihull MBC	Children & Education Services			D50000	04/12/2012	12450726	358		23882
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Foster Parents						
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents Foster Parents		17/12/2012				
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012 17/12/2012	12479922	1099	0.34 Redacted Personal Data	23882
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central	Foster Parents Foster Parents	D50000 D50000	17/12/2012	12479922 12480251	1099 574	9.34 Redacted Personal Data 1.08 Redacted Personal Data	23882 23882
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central	Foster Parents Foster Parents Foster Parents	D50000 D50000 D50000	17/12/2012 17/12/2012	12479922 12480251 12479923	1099 574 1496	9.34 Redacted Personal Data 1.08 Redacted Personal Data 5.30 Redacted Personal Data	23882 23882 23882
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central Int. Fostering CIC	Foster Parents Foster Parents Foster Parents Foster Parents	D50000 D50000 D50000 D50000	17/12/2012 17/12/2012 17/12/2012	12479922 12480251 12479923 12479924	1099 574 1496 1074	9.34 Redacted Personal Data 9.08 Redacted Personal Data 9.30 Redacted Personal Data 9.48 Redacted Personal Data	23882 23882 23882 23882 23882
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central Int. Fostering South/Central	Foster Parents Foster Parents Foster Parents	D50000 D50000 D50000	17/12/2012 17/12/2012	12479922 12480251 12479923	1099 574 1496	9.34 Redacted Personal Data 1.08 Redacted Personal Data 3.09 Redacted Personal Data 1.48 Redacted Personal Data 1.92 Redacted Personal Data	23882 23882 23882

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
				Code		Number		
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/12/2012	12450872	301.93 Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/12/2012	12480075	905.79 Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2012	12460987	301.93 Redacted Personal Data	187538
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		12478640	558.68 Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478871	1407.86 Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/12/2012	12450858	301.93 Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		12450859	301.93 Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/12/2012	12480059	905.79 Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/12/2012	12480060	905.79 Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2012	12460973	301.93 Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2012	12460975	301.93 Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	17/12/2012	12480100	695.91 Redacted Personal Data	220530
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/12/2012	12450853	544.50 Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012	12480054	1633.50 Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2012	12460968	544.50 Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001		12479979	403.47 Redacted Personal Data	95898
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001		12479980	403.47 Redacted Personal Data	95898
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		12478647	532.35 Redacted Personal Data	689232
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		12478577	255.93 Redacted Personal Data	1858614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478632	1658.14 Redacted Personal Data	10300
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478807	915.11 Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478897	396.33 Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478613	1195.46 Redacted Personal Data	2239707
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	14/12/2012	12477690	400.00 Redacted Personal Data	2775686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471240	1811.33 Redacted Personal Data	54004
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478691	1549.08 Redacted Personal Data	2286688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/12/2012	12450973	268.44 Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/12/2012	12450974	268.44 Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012	12480182	905.79 Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012	12480183	905.79 Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012	12461088	603.34 Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012	12461089	603.34 Redacted Personal Data	1438620
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478714	433.83 Redacted Personal Data	689258
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	17/12/2012	12480098	559.29 Redacted Personal Data	219013
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	17/12/2012	12480099	449.28 Redacted Personal Data	219013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478936	655.56 Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478835	635.49 Redacted Personal Data	689262
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12480229	299.52 Redacted Personal Data	2436687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478628	788.29 Redacted Personal Data	689270
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478656	1863.93 Redacted Personal Data	251377
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/12/2012	12450720	301.93 Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/12/2012	12450721	301.93 Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/12/2012	12479916	1040.28 Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		12479918	905.79 Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2012	12460830	301.93 Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2012	12460831	301.93 Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12479930	532.14 Redacted Personal Data	55683
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	17/12/2012	12480184	403.47 Redacted Personal Data	1563612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		12478878	1014.00 Redacted Personal Data	81106
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450817	358.16 Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450818	358.16 Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12480019	1265.20 Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12480020	1074.48 Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460929	358.16 Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460931	358.16 Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12480206	299.52 Redacted Personal Data	2096701
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002		12479934	293.85 Redacted Personal Data	62152
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450690	358.16 Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12479889	1074.48 Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460799	358.16 Redacted Personal Data	8802
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478562	554.02 Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009			767.33 Redacted Personal Data	91602
CONTRIBUTION	riodit Occidi Cale	i b opot obililii oale	NOO DIIOULI AYIIICIRO		11/12/2012		707.00 Floodolod Folodilai Data	31002

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction	Amount	Supplier Name	Supplier ID
0 11 11400	A L H Q Q	22.0	100 8: 18	Code	47/40/0040	Number	4070	40 Pedested Personal Peter	200000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		12478801	1270		689282
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002 D50002		12479997 12479998	403		110655 110655
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance				341		
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		12479594	725		244060
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500073	282		178279
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/12/2012	12450718	399		8876
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000		12479914	1198		8876
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2012	12460828	399		8876
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471237	1770		10290
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002		12479984	332		100220
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		12478868	332		157921
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		12478662	675		482598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478625	711		689331
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	17/12/2012	12480156	266		362596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	17/12/2012	12480157	320		362596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	17/12/2012	12480158	266		362596
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479618	1843	.85 Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012	12461588	285	.60 Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478870	486	.67 Redacted Personal Data	689342
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478552	361	.78 Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	17/12/2012	12479960	311	.97 Redacted Personal Data	87825
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479630	259	.07 Redacted Personal Data	586596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478578	296		190781
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		12478649	449		1357627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		12478738	1610		689365
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478689	444		689366
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478665	504		689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478819	584		689377
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012	12480177	321		1325601
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	14/12/2012	12477691	400		69743
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	17/12/2012	12480194	299		1904666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		12478586	711		689385
Solihull MBC	Adult Social Care		ASC - Direct Payments ASC - Direct Payments	E20009		12478567	299		161139
Solihull MBC		OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	17/12/2012	12478899	1050		689387
	Adult Social Care	PD Spot Comm Care		E20009		12478669	1067		688000
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012		762		688003
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments			12478635			
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478629	274		88488
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	17/12/2012	12480057	459		158938
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001		12480058	459		158938
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478676	2898		688007
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478811	252		1136596
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	04/12/2012	12450736	399		63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	04/12/2012	12450738	399		63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000		12450739	358		63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	17/12/2012	12479935	1198		63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	17/12/2012	12479936	1074	.48 Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	17/12/2012	12479937	1198	.23 Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	10/12/2012	12460846	399	.41 Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	10/12/2012	12460847	399	.41 Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	10/12/2012	12460848	358	.16 Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479621	382		125401
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478862	260		155302
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002		12479944	392		70371
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478736	388		2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478726	315		2601687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		12478576	1321		175998
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		12478865	1982		63240
			,	D50000	04/12/2012	12450727	310		40499
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments Adoption Payments	Foster Parents Foster Parents	D50000	04/12/2012	12450727	278		40499
		1							
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	04/12/2012	12450729	278		40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12479926	834		40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	17/12/2012	12479927	932	.85 Redacted Personal Data	40499

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		ansaction umber	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		479928	834.09 Redacted Personal Data	40499
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments Adoption Payments	Foster Parents	D50000		460837	278.03 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000		460838	310.95 Redacted Personal Data	40499
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments	Foster Parents	D50000		460839	278.03 Redacted Personal Data	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		478709	1414.38 Redacted Personal Data	688033
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003		480036	259.32 Redacted Personal Data	129438
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		478555	709.80 Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		478850	1779.38 Redacted Personal Data	691422
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		450709	287.15 Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000		479906	334.92 Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		479907	861.45 Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		460819	287.15 Redacted Personal Data	8851
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		478664	1379.61 Redacted Personal Data	691432
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002		480068	311.97 Redacted Personal Data	179438
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		450854	301.93 Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		480055	905.79 Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		460969	301.93 Redacted Personal Data	152168
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000		449038	1051.30 Redacted Personal Data	2758697
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		478748	954.42 Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		479592	293.34 Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001		480096	459.60 Redacted Personal Data	219010
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		479636	278.56 Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002		480067	278.58 Redacted Personal Data	176799
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002		480097	320.70 Redacted Personal Data	219012
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50002		450766	368.16 Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000		479966	1295.20 Redacted Personal Data	92035
Solihull MBC	Children & Education Services Children & Education Services	Fostering Extra District	Foster Parents	D50000		460879	368.16 Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002		480087	266.19 Redacted Personal Data	204778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		478864	483.76 Redacted Personal Data	186138
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002		480049	311.97 Redacted Personal Data	144628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009		478608	1174.87 Redacted Personal Data	1934614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009		478623	412.69 Redacted Personal Data	1745620
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009		478579	863.85 Redacted Personal Data	154399
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		450787	301.93 Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		479988	1040.28 Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		460899	301.93 Redacted Personal Data	103520
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000		450960	358.16 Redacted Personal Data	921646
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000		480166	1074.48 Redacted Personal Data	921646
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000		461075	358.16 Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001		480173	572.16 Redacted Personal Data	1057596
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001		480174	459.60 Redacted Personal Data	1057596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003		480130	449.28 Redacted Personal Data	259837
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009		478668	1113.03 Redacted Personal Data	1933616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		478610	809.43 Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		478599	4559.11 Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		478575	523.17 Redacted Personal Data	93484
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Grant & Subscription (SCITT)	D92000		500086	1500.00 Redacted Personal Data	2762686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		478574	349.18 Redacted Personal Data	2306689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009		478618	603.42 Redacted Personal Data	2045666
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001		480135	403.47 Redacted Personal Data	268883
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001		480136	403.47 Redacted Personal Data	268883
Solihull MBC	Children & Education Services	Fostering South Central Fostering Extra District	Clients Expenses	D62000		461043	268.98 Redacted Personal Data	268883
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001		479962	534.13 Redacted Personal Data	89060
Solihull MBC	Children & Education Services	Int. Fostering God Int. Fostering South/Central	Foster Parents	D50001		450746	320.64 Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		450747	320.64 Redacted Personal Data	71950
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		479945	961.92 Redacted Personal Data	71950
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		479946	961.92 Redacted Personal Data	71950
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		460856	320.64 Redacted Personal Data	71950
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000		460857	320.64 Redacted Personal Data	71950
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		478805	2058.64 Redacted Personal Data	131215
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009		478638	1525.18 Redacted Personal Data	67304
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000		450996	268.44 Redacted Personal Data	2128692
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/12/2012	12480207	805.	32 Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2012	12461111	268.	44 Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	17/12/2012	12480028	459.	60 Redacted Personal Data	125944
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478757	1500.	15 Redacted Personal Data	919598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	17/12/2012	12480008	311.		118635
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	17/12/2012	12480009	332.		118635
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	17/12/2012	12480010	259.	32 Redacted Personal Data	118635
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479634	310.		347598
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	04/12/2012	12450752	399.		80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/12/2012	12450754	399.		80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/12/2012	12479951	1198.	23 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	17/12/2012	12480268	1227.		80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	17/12/2012	12479952	1198.		80805
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	17/12/2012	12479953	334.		80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2012	12460861	399.		80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/12/2012	12460864	399.		80805
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	14/12/2012	12477805	271.		2778692
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	04/12/2012	12450741	399.		64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450742	358.		64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	04/12/2012	12450743	358.		64563
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	17/12/2012	12479939	1198.		64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12479941	1074.	48 Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012	12479942	1074.	48 Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460850	358.	16 Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012	12460852	358.	16 Redacted Personal Data	64563
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	10/12/2012	12460853	399.	41 Redacted Personal Data	64563
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478890	325.	87 Redacted Personal Data	96224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478569	609.	35 Redacted Personal Data	691646
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478560	307.	79 Redacted Personal Data	1817617
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/12/2012	12450907	340.	64 Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	17/12/2012	12480111	334.	92 Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012	12480112	1021.	92 Redacted Personal Data	231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012	12461021	340.	64 Redacted Personal Data	231421
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12479629	2563.	22 Redacted Personal Data	1137605
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478771	523.	86 Redacted Personal Data	2778688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	17/12/2012	12480086	716.	32 Redacted Personal Data	201420
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478690	4149.	70 Redacted Personal Data	2387688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	17/12/2012	12480197	459.	60 Redacted Personal Data	1986614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	17/12/2012	12480198	459.	60 Redacted Personal Data	1986614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478679	1014.	35 Redacted Personal Data	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478886	313	5.6 Redacted Personal Data	692
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	04/12/2012	12450702	301.	93 Redacted Personal Data	8841
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	17/12/2012	12479900	905.	79 Redacted Personal Data	8841
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2012		301.	93 Redacted Personal Data	8841
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478688	927.		19101
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478591	1220.	14 Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471241	1461.	96 Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471242	1461.	96 Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478797	1576.	02 Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478837	1016.	79 Redacted Personal Data	1230602
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	14/12/2012	12475163	350.	72 Redacted Personal Data	243256
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	14/12/2012	12475102	387.	43 Redacted Personal Data	229933
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/12/2012	12475101	252.	38 Redacted Personal Data	229933
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478814	1114.	08 Redacted Personal Data	2045665
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478666	2573.	80 Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478593	635.	49 Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478667	954.	65 Redacted Personal Data	692680
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478791	1626.	86 Redacted Personal Data	60581
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012	12478785	887.		238898
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/12/2012	12457798	450.		2760786
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	20/12/2012	12499786	407.	65 Redacted Personal Data	2612688

Select March Declaration printed Declaration Dec	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code		ransaction	Amount	Supplier Name	Supplier ID
Section London London Services London	Calibul MPC	Children & Education Convices	LIASC 1116	Easter Parente				5/18	88 Redacted Personal Data	8825
Start Marco Colored Fraction Services DASC UNIT Start Parts DOSC Print Parts										
Schell Mode Program Control Program										
SOLIT MORE, Control femologies DOSC 11 Control femologies DOSC DO										
SOLIA MURIC All Stock Clean										
SAM MUSIC About Second Communication ASC Direct Prevents Story 1777 1778 1777 1778 1777 1778										
Statut Mich. Digital Court Court Digital Court C								860		
Start MUM, And Social Case										
Solid Miles Description Property Description Property Description Property Description Descripti								507		
Start MIM	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	17/12/2012 12	2480137	324	.78 Redacted Personal Data	269502
SOM MIND Others & Education Services Fostering Earla Oberted					E20009	17/12/2012 12	2478659	1270	.52 Redacted Personal Data	
Solitul MISC	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	04/12/2012 12	2450928	358	.16 Redacted Personal Data	267469
SIGNAL MISS. Content & Execution Generols 1.5 Footing Chemically Wood Footing Chemically Wood 1.5 South ARRO Add 5.5 South	Solihull MBC	Children & Education Services			D50000	17/12/2012 12	2480133	334	.92 Redacted Personal Data	267469
South Million And Social Care Mrs Speet Comm Care ASC. Caren Date Payment E0001 1212003 2471033 400.00 Rectanged Personal Date 177808	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	17/12/2012 12	2480134	1074	.48 Redacted Personal Data	267469
SOUTH MINE Add Social Case	Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2012 12	2461040	358	.16 Redacted Personal Data	267469
Solind Miles Orderine Econotics Services Chees Egother Parents D50000 177;22071 1246011 12500 Package Parents D5000	Solihull MBC	Adult Social Care		ASC - Carers Direct Payment	E20001	12/12/2012 12	2471263	400	.00 Redacted Personal Data	2666686
Solital Miles Colores Education Services Chees Foster Perrets Colores Co	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12	2478561	1626	.86 Redacted Personal Data	157838
Solitul MBC	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	04/12/2012 12	2450909	411	.20 Redacted Personal Data	232000
Solitul Misc. Chiefen & Education Services Chees Foster Payerles 550000 101/2070 2441092 4411.00 Reduction Personal Data 132000	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012 12	2480113	1233	.60 Redacted Personal Data	232000
Solitiful Micro Children & Education Services Ones Foster Paverts 500000 04/12/2012 2480/070 1732.58 Producted Paversonal Data 13/288 Solitiful Micro Children & Education Services Ones Foster Paverts 500000 17/12/2012 2480/071 123.58 Producted Paversonal Data 13/288 Solitiful Micro Children & Education Services Ones Foster Paverts 500000 17/12/2012 2480/071 123.58 Producted Paversonal Data 13/288 Solitiful Micro Children & Education Services All 120 Reducted Paversonal Data 13/288 Solitiful Micro Children & Education Services All 120 Reducted Paversonal Data 13/288 Solitiful Micro Children & Education Services All 120 Reducted Paversonal Data 13/288 Solitiful Micro Children & Education Services All 120 Reducted Paversonal Data 13/288 Solitiful Micro Children & Education Services All 120 Reducted Paversonal Data 13/288 Solitiful Micro Children & Education Services All 120 Reducted Paversonal Data 13/288 Solitiful Micro Children & Education Services All 120 Reducted Paversonal Data 13/288 Solitiful Micro Children & Education Services All 120 Reducted Paversonal Data 13/288 Solitiful Micro Children & Education Services All 120 Reducted Paversonal Data 13/288 Solitiful Micro Children & Education Services All 120 Reducted Paversonal Data 13/288 Solitiful Micro Children & Education Services All 120 Reducted Paversonal Data 13/288 Solitiful Micro Children & Education Services All 120 Reducted Paversonal Data 13/288 Solitiful Micro Children & Education Services All 120 Reducted Paversonal Data 13/288 Reducted Pav	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012 12	2480114	572	.16 Redacted Personal Data	232000
Solinit MISC Oxidem & Education Services Oxese Foster Paverte 550000 1712/2012 2469/070 755.63 Reducted Personell Data 912/88	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2012 12	2461023	411	.20 Redacted Personal Data	232000
Solitul MBC Chitten & Education Services Chees Foster Paretra D50000 17/12/2012 12460071 1233.00 Reducted Personal Data 191286 Solitul MBC Chitten & Education Services Mr. Fostering SouthCentral Residence Order Abovance D50002 17/12/2012 12460205 341.20 Reducted Personal Data 293688 Solitul MBC Chitten & Education Services Mr. Fostering SouthCentral Residence Order Abovance D50002 17/12/2012 12460205 266.01 Producted Personal Data 293688 Solitul MBC Chitten & Education Services Mr. Fostering SouthCentral Residence Order Abovance D50002 17/12/2012 12460205 266.01 Producted Personal Data 293688 Solitul MBC Chitten & Education Services Mr. Fostering SouthCentral Foster Paretra D50000 G41/2011 12460012 395.16 Reducted Personal Data 19774 Solitul MBC Chitten & Education Services Mr. Fostering SouthCentral Foster Paretra D50000 G41/2011 12460012 395.16 Reducted Personal Data 19774 Solitul MBC Chitten & Education Services Mr. Fostering SouthCentral Foster Paretra D50000 G41/2011 12460012 395.16 Reducted Personal Data 19774 Solitul MBC Chitten & Education Services Mr. Fostering SouthCentral Foster Paretra D50000 G41/2011 12460012 395.16 Reducted Personal Data 19774 Solitul MBC Chitten & Education Services Mr. Fostering SouthCentral Foster Paretra D50000 G41/2011 12460012 395.17 Reducted Personal Data 19774 Solitul MBC Chitten & Education Services Mr. Fostering SouthCentral Foster Paretra D50000 G41/2011 12460012 395.17 Reducted Personal Data 19774 Solitul MBC Chitten & Education Services Mr. Fostering SouthCentral Foster Paretra D50000 G41/2011 12460012 395.17 Reducted Personal Data 19774 Solitul MBC Chitten & Education Services Special Temperal Foster Paretra D50000 G41/2011 12470017 395.17 Reducted Personal Data 19774 Solitul MBC Chitten & Education Services Special Temperal	Solihull MBC				D50000	04/12/2012 12	2450869	411	.20 Redacted Personal Data	181298
Solitul MIC Chifdenn & Education Ferriories Chees Foster Parents Discool 101/22011 2460094 411.20 Reducted Personal Data 235088 Solitul MIC Chifdenn & Education Services Int. Fostering South-Central Residence Order Allowance Discool 171/22011 2460025 341.20 Reducted Personal Data 235088 Solitul MIC Chifdenn & Education Services Int. Fostering South-Central Residence Order Allowance Discool 171/22011 2460025 346.10 Reducted Personal Data 235088 Solitul MIC Chifdenn & Education Services Int. Fostering Col. Poster Parents Discool Chifdenn &	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012 12	2480070	735	.63 Redacted Personal Data	181298
Solital MBC Chiéma & Escatation Services Chees Foster Parents Discount 19722011 12460954 411.20 Reducted Personal Data 2393688 Solital MBC Chiéma & Escatation Services Mr. Fostering South-Central Residence Order Advance Discount 19722011 12460725 341.20 Reducted Personal Data 2393688 Solital MBC Chiéma & Escatation Services Mr. Fostering South-Central Residence Order Advance Discount 19722011 1247811 91.24 Reducted Personal Data 2393688 Solital MBC Chiéma & Escatation Services Mr. Fostering O.C. Chiema Ch	Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	17/12/2012 12	2480071	1233	.60 Redacted Personal Data	181298
Solitul MIDC Children & Education Services Inf. Fostering South/Central Residence Orland Absonance D00002 17/12/2071 12490228 266.19 Reducted Personal Data 693988	Solihull MBC		Chess	Foster Parents	D50000	10/12/2012 12	2460984	411	.20 Redacted Personal Data	181298
Solitul MISC Children & Education Services Inf. Fostering South/Central Residence Order Albowarce D05002 17/12/2017 [1247711 1015.61] Reducted Personal Data 939388 Solitul MISC Children & Education Services Inf. Fostering CiC Foster Parents D05000 On12/2017 [12450612 3581.61] Reducted Personal Data 119734 Solitul MISC Children & Education Services Inf. Fostering South/Central Foster Parents D05000 On12/2017 [12450613] Solitul MISC Children & Education Services Inf. Fostering South/Central Foster Parents D05000 On12/2017 [12450613] Solitul MISC Children & Education Services Inf. Fostering South/Central Foster Parents D05000 T17/12/2017 [12450013] Solitul MISC Children & Education Services Inf. Fostering South/Central Foster Parents D05000 T17/12/2017 [12450013] Solitul MISC Children & Education Services Inf. Fostering CiC Foster Parents D05000 T17/12/2017 [12450013] Solitul MISC Children & Education Services Inf. Fostering CiC Foster Parents D05000 T17/12/2017 [12450013] Solitul MISC Children & Education Services Inf. Fostering CiC Foster Parents D05000 T17/12/2017 [12450013] Solitul MISC Children & Education Services Inf. Fostering CiC Foster Parents D05000 T17/12/2017 [12450013] Solitul MISC Children & Education Services Inf. Fostering South/Central Foster Parents D05000 T17/12/2017 [12450980] Solitul MISC Children & Education Services Inf. Fostering South/Central Foster Parents D05000 T17/12/2017 [12450980] Solitul MISC Children & Education Services Inf. Fostering South/Central Foster Parents D05000 T17/12/2017 [12450980] Solitul MISC Children & Education Services Inf. Fostering South/Central Foster Parents D05000 T17/12/2017 [12450980	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	17/12/2012 12	2480225	341	.25 Redacted Personal Data	2393686
Solinum MRC Children & Education Services Irt. Fostering CIC Foster Parents D50000 04/12/2015 12456812 358.16 Reducted Parencal Data 119734 Solinum MRC Children & Education Services Irt. Fostering SouthCentral Foster Parents D50000 04/12/2015 12450813 301.30 Reducted Parencal Data 119734 Solinum MRC Children & Education Services Irt. Fostering CIC Foster Parents D50000 17/12/2015 12450913 905.79 Reducted Parencal Data 119734 Solinum MRC Children & Education Services Irt. Fostering CIC Foster Parents D50000 17/12/2015 12450924 355.16 Reducted Parencal Data 119734 Solinum MRC Children & Education Services Irt. Fostering CIC Foster Parents D50000 10/12/2015 12450924 355.16 Reducted Parencal Data 119734 Solinum MRC Children & Education Services Irt. Fostering SouthCentral Foster Parents D50000 10/12/2015 12450924 355.16 Reducted Parencal Data 119734 Solinum MRC Children & Education Services Special Transport Foster Parents D50000 10/12/2015 12450924 355.16 Reducted Parencal Data 119734 Solinum MRC Children & Education Services Special Transport Foster Parents D50000 10/12/2015 12450924 355.16 Reducted Parencal Data 225791 355.16 Reducted	Solihull MBC	Children & Education Services		Residence Order Allowance	D50002	17/12/2012 12	2480226	266	.19 Redacted Personal Data	2393686
Solitul MRC Children & Education Services Irl. Fostering CIC Foster Parents D50000 04/12/2015 2459812 358.16 Reducted Parsonal Data 119734 Solitul MRC Children & Education Services Irl. Fostering SouthCentral Foster Parents D50000 04/12/2015 2459813 301.59 Reducted Parsonal Data 119734 Solitul MRC Children & Education Services Irl. Fostering CIC Foster Parents D50000 17/12/2011 2459013 905.79 Reducted Parsonal Data 119734 Solitul MRC Children & Education Services Irl. Fostering CIC Foster Parents D50000 17/12/2011 2459013 395.16 Reducted Parsonal Data 119734 Solitul MRC Children & Education Services Irl. Fostering CIC Foster Parents D50000 10/12/2011 2459024 385.16 Reducted Parsonal Data 119734 Solitul MRC Children & Education Services Irl. Fostering SouthCentral Foster Parents D50000 10/12/2011 2459024 385.16 Reducted Parsonal Data 119734 Solitul MRC Children & Education Services Irl. Fostering SouthCentral Foster Parents D5000 D6/12/2012 2459090 324.67 Reducted Parsonal Data 175961 Solitul MRC Children & Education Services Irl. Fostering SouthCentral Foster Parents D5000 D6/12/2012 2459090 374.01 Reducted Parsonal Data 175961 Solitul MRC Children & Education Services Irl. Fostering SouthCentral Foster Parents D5000 D6/12/2012 2459090 374.01 Reducted Parsonal Data 175961 Solitul MRC Children & Education Services LASC U18 Foster Parents D5000 D6/12/2012 2459090 374.01 Reducted Parsonal Data 242472 Solitul MRC Children & Education Services LASC U18 Foster Parents D5000 D6/12/2012 2459090 374.01 Reducted Parsonal Data 242472	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12	2478711	912	.61 Redacted Personal Data	693692
Solint MBC Children & Education Services Inf. Fostering SouthCentral Foster Parents D50000 17/12/2012 2480013 1907.34 Reducted Personal Data 119734 Solint MBC Children & Education Services Inf. Fostering CIC Foster Parents D50000 17/12/2012 12480094 358.16 Reducted Personal Data 119734 Solint MBC Children & Education Services Inf. Fostering SouthCentral Foster Parents D50000 10/12/2012 12480984 358.16 Reducted Personal Data 119734 Solint MBC Children & Education Services Special Transport Transport-Contract Hire C50000 17/12/2012 12480950 435.50 Reducted Personal Data 235791 Solint MBC Children & Education Services Special Transport Transport-Contract Hire C50000 17/12/2012 12480950 435.50 Reducted Personal Data 235791 Solint MBC Children & Education Services Inf. Fostering SouthCentral Foster Parents D50000 17/12/2012 12480950 334.67 Reducted Personal Data 17/9361 Solint MBC Children & Education Services Inf. Fostering South Central Foster Parents D50000 17/12/2012 1248099 374.07 Reducted Personal Data 17/9361 Solint MBC Children & Education Services Inf. Fostering South Central Foster Parents D50000 17/12/2012 1248094 324.67 Reducted Personal Data 17/9361 Solint MBC Children & Education Services Inf. Fostering South Central Foster Parents D50000 17/12/2012 12480194 324.67 Reducted Personal Data 17/9361 Solint MBC Children & Education Services UASC U16 Foster Parents D50000 04/12/2012 12450112 324.67 Reducted Personal Data 12472-124 Solint MBC Children & Education Services UASC U16 Foster Parents D50000 04/12/2012 12450112 324.67 Reducted Personal Data 24272-124 Solint MBC Children & Education Services UASC U16 Foster Parents D50000 04/12/2012 12450112 324.67 Reducted Personal Data 24272-124 Solint MBC Children & Education Services UASC U16 Foster Parents D50000	Solihull MBC	Children & Education Services			D50000	04/12/2012 12	2450812	358	.16 Redacted Personal Data	119734
Solinium MBC Dicitient & Education Services Int. Fostering CIG Foster Parents D50000 17/12/2012 [12480016 1074.48 Reducted Personal Data 119734 Solinium MBC Dicitient & Education Services Int. Fostering South-Central Foster Parents D50000 107/12/2012 [124800924 361.86 Reducted Personal Data 119734 Solinium MBC Dicitient & Education Services Special Transport Contract Hire C30000 107/12/2012 [124801955 301.93 Reducted Personal Data 129734 Solinium MBC Dicitient & Education Services Special Transport Contract Hire C30000 107/12/2012 [124780155 392.85 Reducted Personal Data 129734 Solinium MBC Dicitient & Education Services Special Transport Contract Hire C30000 17/12/2012 [12478055 392.85 Reducted Personal Data 127834 Solinium MBC Dicitient & Education Services Int. Fostering South-Central Foster Parents D50000 17/12/2012 [12478055 392.85 Reducted Personal Data 17/8361 Solinium MBC Dicitient & Education Services Int. Fostering South-Central Foster Parents D50000 17/12/2012 [12480190 374.01 Reducted Personal Data 17/8361 Solinium MBC Dicitient & Education Services Int. Fostering South-Central Foster Parents D50000 17/12/2012 [12480190 374.01 Reducted Personal Data 17/8361 Solinium MBC Dicitient & Education Services UASC U16 Foster Parents D50000 04/12/2012 [1245101 324.67 Reducted Personal Data 242472 Solinium MBC Dicitient & Education Services D50000 D5000	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/12/2012 12	2450813	301	.93 Redacted Personal Data	119734
Solinium MBC Oilcitern & Education Services Int. Fostering CIC Foster Parents D50000 17/12/2011 [1489096 1074-48] Reducted Personal Data 19734 Solinium MBC Oilcitern & Education Services Int. Fostering South-Central Foster Parents D50000 107/12/2011 [1489095 301.98] Reducted Personal Data 19734 Solinium MBC Oilcitern & Education Services Special Transport Transport-Contract Hire C30000 107/12/2011 [1489095 301.98] Reducted Personal Data 29737 Solinium MBC Oilcitern & Education Services Special Transport Transport-Contract Hire C30000 107/12/2011 [14978075 392.68] Reducted Personal Data 275791 Solinium MBC Oilcitern & Education Services Special Transport Foster Parents D50000 107/12/2011 [14978075 392.68] Reducted Personal Data 19734 Solinium MBC Oilcitern & Education Services Int. Fostering South-Central Foster Parents D50000 17/12/2011 [14978075 392.68] Reducted Personal Data 197361 Solinium MBC Oilcitern & Education Services Int. Fostering South-Central Foster Parents D50000 17/12/2011 [1498090 974.01] Reducted Personal Data 197361 Solinium MBC Oilcitern & Education Services Int. Fostering South-Central Foster Parents D50000 17/12/2011 [1496109 974.01] Reducted Personal Data 197361 Solinium MBC Oilcitern & Education Services Int. Fostering South-Central Foster Parents D50000 04/12/2011 [1495101 344.67] Reducted Personal Data 242472 Solinium MBC Oilcitern & Education Services Int. Fostering South-Central Foster Parents D50000 D4/12/2011 [1495101 344.67] Reducted Personal Data 242472 Solinium MBC Oilcitern & Education Services Int. Fostering South-Central Foster Parents D50000 17/12/2011 [14980027 974.01] Reducted Personal Data 242472 Solinium MBC Oilcitern & Education Services Int. Fostering South-Central Foster Parents D50000 17/12/2011 [14980027 974.01] Reducted Personal Data 242472 Solinium MBC Oilcitern & Educatio	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012 12	2480013	905	.79 Redacted Personal Data	119734
Solitum MBC	Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	17/12/2012 12	2480016	1074	.48 Redacted Personal Data	119734
Solitius MBC	Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	10/12/2012 12	2460924	358	.16 Redacted Personal Data	119734
Solihul MBC	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2012 12	2460925	301	.93 Redacted Personal Data	119734
Sointum MEC Children & Education Services Inf. Fostering South/Central Foster Parents D50000 04/12/2012 124850980 324.67 Reducted Personal Data 1763615 Sointum MEC Children & Education Services Inf. Fostering South/Central Foster Parents D50000 17/12/2012 12485099 394.07 Reducted Personal Data 1763615 Sointum MEC Children & Education Services Inf. Fostering South/Central Foster Parents D50000 17/12/2012 12451012 330.07 Reducted Personal Data 2424722 Sointum MEC Children & Education Services Foster Parents D50000 04/12/2012 12451011 334.67 Reducted Personal Data 2424722 Sointum MEC Children & Education Services Foster Parents D50000 04/12/2012 12451012 350.00 Reducted Personal Data 2424722 Sointum MEC Children & Education Services Foster Parents D50000 04/12/2012 12451012 350.00 Reducted Personal Data 2424722 Sointum MEC Children & Education Services UASC U16 Foster Parents D50000 04/12/2012 1246102 350.00 Reducted Personal Data 2424722 Sointum MEC Children & Education Services UASC U16 Foster Parents D50000 04/12/2012 12461125 334.47 Reducted Personal Data 2424722 Sointum MEC Adult Social Care D5 pot Comm Care ASC - Direct Payments E20009 17/12/2012 12478521 2224512 2424512	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2012 12	2461590	436	.50 Redacted Personal Data	235791
Solinut MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 17/12/2012 12480190 974.01 Redacted Personal Data 178361- Solinut MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 04/12/2012 12451014 324.67 Redacted Personal Data 178361- Solinut MBC Children & Education Services UASC U16 Foster Parents D50000 04/12/2012 12451011 324.67 Redacted Personal Data 242472- Solinut MBC Children & Education Services UASC U16 Foster Parents D50000 04/12/2012 12451012 350.00 Redacted Personal Data 242472- Solinut MBC Children & Education Services UASC U16 Foster Parents D50000 17/12/2012 12480227 974.01 Redacted Personal Data 242472- Solinut MBC Children & Education Services UASC U16 Foster Parents D50000 17/12/2012 12480127 974.01 Redacted Personal Data 242472- Solinut MBC Adult Social Care D50000 UASC U16 Foster Parents D50000 17/12/2012 12480127 974.01 Redacted Personal Data 242472- Solinut MBC Adult Social Care D50000 UASC U16 Foster Parents D50000 17/12/2012 12480127 974.01 Redacted Personal Data 242472- Solinut MBC Adult Social Care D50000 UASC U16 Foster Parents D50000 17/12/2012 12478543 258.97 Redacted Personal Data 242472- Solinut MBC Adult Social Care D60000 UASC U16 UA	Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/12/2012 12	2479875	392	.85 Redacted Personal Data	235791
Solihul MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 101/22012 [2451011 324.67 Redacted Personal Data 242472-	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	04/12/2012 12	2450980	324	.67 Redacted Personal Data	1763614
Solihul MBC Children & Education Services UASC U16 Foster Parents D50000 O4/12/2012 12451011 324.67 Redacted Personal Data 224272 2245101 AURIL AURI	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	17/12/2012 12	2480190	974	.01 Redacted Personal Data	1763614
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Solihul MBC	Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	04/12/2012 12	2451011	324	.67 Redacted Personal Data	2424724
Solihul MBC	Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	04/12/2012 12	2451012	350	.00 Redacted Personal Data	2424724
Solihul MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 17/12/2012 1247/8834 28.8.97 Redacted Personal Data 515/811 Solihul MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 17/12/2012 1247/8870 757.11 Redacted Personal Data 264/1696 Adult Social Care DP - Central Spot Comm Care ASC - Direct Payments E20009 17/12/2012 1247/8893 68.23.68 Redacted Personal Data 692/719 Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 17/12/2012 1247/8893 68.23.68 Redacted Personal Data 692/719 Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 17/12/2012 1247/8821 2284.69 Redacted Personal Data 692/719 Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 17/12/2012 1247/8821 2284.69 Redacted Personal Data 692/719 Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 17/12/2012 1247/8821 2284.69 Redacted Personal Data 692/719 Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 17/12/2012 1248/6932 268.44 Redacted Personal Data 2085/72 Adult Social Care PD Spot Comm Care ASC - Direct Payments D50000 04/12/2012 1245/6993 268.44 Redacted Personal Data 2085/72 Adult Social Care ASC - Direct Payments D50000 17/12/2012 1248/0904 287.15 Redacted Personal Data 2085/72	Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	17/12/2012 12	2480227	974	.01 Redacted Personal Data	2424724
Solihull MBC	Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	10/12/2012 12	2461125	324	.67 Redacted Personal Data	2424724
Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Direct Payments E20009 17/12/2012 12478693 632.36 Redacted Personal Data 692712 505/104 MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 17/12/2012 12478821 2264.69 Redacted Personal Data 692713 692/104 692/104 12478821 2264.69 Redacted Personal Data 692713 692/104 692/104 12478821 692/104 692/104 692/104 12478821 692/104 692/10	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12	2478834	258	.97 Redacted Personal Data	1513611
Solihul MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 17/12/2012 12478821 2264.69 Redacted Personal Data 692719	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12	2478570	757	.11 Redacted Personal Data	2541692
Solihul MBC Children & Education Services Smith's Wood Capitation D11001 06/12/2012 12454632 260.00 Redacted Personal Data 2759694 Solihul MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 04/12/2012 12450993 268.44 Redacted Personal Data 208572 Solihul MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 04/12/2012 12450994 287.15 Redacted Personal Data 208572 Solihul MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 17/12/2012 12480204 861.45 Redacted Personal Data 208572 Solihul MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 17/12/2012 12480205 805.32 Redacted Personal Data 208572 Solihul MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 17/12/2012 12480205 805.32 Redacted Personal Data 208572 Solihul MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 10/12/2012 12461108 268.44 Redacted Personal Data 208572 Solihul MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 10/12/2012 12461109 287.15 Redacted Personal Data 208572 Solihul MBC Adut Social Care LD Spot Comm Care ASC - Direct Payments E2009 17/12/2012 12478759 288.57 Redacted Personal Data 1674622 Solihul MBC Children & Education Services Int. Fostering South/Central Residence Order Allowance D50000 17/12/2012 12478710 1034.17 Redacted Personal Data 162115 Solihul MBC Children & Education Services Int. Fostering CIC Foster Parents D50000 17/12/2012 12478854 470.59 Redacted Personal Data 142443 Solihul MBC Children & Education Services Int. Fostering CIC Foster Parents D50000 17/12/2012 12460961 14360464 Personal Data 142443 Solihul MBC Children & Education Services Int. Fost	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	17/12/2012 12	2478693	632	.36 Redacted Personal Data	692712
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Solital Miles Anti-Board Care	1346605
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Soithul MBC Children & Eduzation Services Childrens SW-Chelmsley Wd Agency Staff A35000 03/12/2012 2449628 1350.87 Reed Specialist Recruitment Ltd	255596
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Solihul MBC Adult Social Care LD - Residertial Home Coombes House Agency Staff A35000 03/12/2012 12449632 49.00 Reed Specialist Recrutiment Ltd	255596
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Solihull MBC Adult Social Care LD - Residential Home Coombes House Agency Staff A35000 03/12/2012 12449639 23.84 Reed Specialist Recruitment Ltd	255596
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Solihull MBC Adult Social Care LD - Residential Home Coombes House Agency Staff A35000 03/12/2012 12449640 31.50 Reed Specialist Recruitment Ltd	255596
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Solihull MBC Central Services to the Public ICT Projects Agency Staff A35000 03/12/2012 12449616 215.72 Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public ICT Projects Agency Staff A35000 03/12/2012 12449616 1522.52 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care 8 Downing Close Agency Staff A35000 03/12/2012 12449642 22.00 Reed Specialist Recruitment Ltd	255596
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Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 03/12/2012 12449650 791.06 Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 03/12/2012 12449650 -113.74 Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public Statutory Complaints Agency Staff A35000 03/12/2012 12449651 900.64 Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public Statutory Complaints Agency Staff A35000 03/12/2012 12449651 -5.81 Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Agency Staff Agency Staff Agency Staff -123.30 Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Agency Staff Agency Staff Agency Staff A35000 03/12/2012 12449617 1050.75 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 03/12/2012 12449652 37.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 03/12/2012 12449652 1119.49 Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name		Supplier ID
	-	·		Code		Number			
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/12/2012	12449654	15.00 Reed Specialist F		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/12/2012	12449654	386.87 Reed Specialist F		255596
Solihull MBC	Children & Education Services	Children In Care Team	Agency Staff	A35000	03/12/2012	12449656	286.13 Reed Specialist F		255596
Solihull MBC	Children & Education Services	Children In Care Team	Agency Staff	A35000	03/12/2012	12449656	-11.55 Reed Specialist F		255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/12/2012	12449657	2039.81 Reed Specialist F		255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	03/12/2012	12449657	-0.03 Reed Specialist F		255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	03/12/2012	12449658	37.00 Reed Specialist F		255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	03/12/2012	12449658	818.48 Reed Specialist F		255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	03/12/2012	12449659	28.50 Reed Specialist F		255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	03/12/2012	12449659	735.05 Reed Specialist F		255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	03/12/2012	12449660	456.00 Reed Specialist F		255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	03/12/2012	12449660	-64.23 Reed Specialist F		255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/12/2012	12449661	382.95 Reed Specialist F		255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	03/12/2012	12449661	-1.48 Reed Specialist F		255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000 A35000	03/12/2012	12449618 12449618	885.13 Reed Specialist F -148.77 Reed Specialist F		255596 255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff						
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	03/12/2012	12449662 12449662	806.29 Reed Specialist F		255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000 A35000	03/12/2012	12449662	-115.02 Reed Specialist F 1603.44 Reed Specialist F		255596 255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Intensive Family Sup/Serv Intensive Family Sup/Serv	Agency Staff	A35000 A35000	03/12/2012	12449665	-478.21 Reed Specialist F		255596
Solihull MBC			Agency Staff	A35000 A35000	03/12/2012	12449665	-4/8.21 Reed Specialist F 1411.18 Reed Specialist F		255596 255596
Solihull MBC	Central Services to the Public Central Services to the Public	Legal Services	Agency Staff	A35000	03/12/2012	12449667	-419.91 Reed Specialist F		255596
Solihull MBC	Children & Education Services	Legal Services Fostering Team	Agency Staff Agency Staff	A35000	03/12/2012	12449669	221.40 Reed Specialist F		255596
Solihull MBC	Children & Education Services Children & Education Services	3		A35000	03/12/2012	12449669	-7.88 Reed Specialist F		255596
Solihull MBC	Central Services to the Public	Fostering Team Legal Services	Agency Staff Agency Staff	A35000	03/12/2012	12449670	317.79 Reed Specialist F		255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	03/12/2012	12449670	-2.09 Reed Specialist F		255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/12/2012	12449619	36.50 Reed Specialist F		255596
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	03/12/2012	12449619	1022.87 Reed Specialist F		255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	03/12/2012	12449672	375.96 Reed Specialist F		255596
Solihull MBC	Other Housing Services Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	03/12/2012	12449672	36.19 Reed Specialist F		255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	03/12/2012	12449673	858.00 Reed Specialist F		255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	03/12/2012	12449673	-95.07 Reed Specialist F		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/12/2012	12449674	37.00 Reed Specialist F		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/12/2012	12449674	995.58 Reed Specialist F		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/12/2012	12449675	37.00 Reed Specialist F		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/12/2012	12449675	954.27 Reed Specialist F		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/12/2012	12449676	16.00 Reed Specialist F		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	03/12/2012	12449676	594.61 Reed Specialist F		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/12/2012	12449720	620.94 Reed Specialist F		255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	03/12/2012	12449678	630.81 Reed Specialist F		255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	03/12/2012	12449678	-0.15 Reed Specialist F		255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	03/12/2012	12449679	601.47 Reed Specialist F		255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	03/12/2012	12449679	-0.15 Reed Specialist F		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/12/2012	12449680	1027.50 Reed Specialist F		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/12/2012	12449680	-3.62 Reed Specialist F		255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	03/12/2012	12449620	337.30 Reed Specialist F		255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	03/12/2012	12449620	2363.95 Reed Specialist F	lecruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/12/2012	12449682	-0.93 Reed Specialist F		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/12/2012	12449682	1198.75 Reed Specialist F	lecruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/12/2012	12449683	-234.67 Reed Specialist F	lecruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	03/12/2012	12449683	1267.25 Reed Specialist F		255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	03/12/2012	12449684	180.70 Reed Specialist F	lecruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	03/12/2012	12449684	34.75 Reed Specialist F	lecruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	03/12/2012	12449621	306.70 Reed Specialist F	lecruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	03/12/2012	12449621	-46.75 Reed Specialist F	lecruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	03/12/2012	12449714	1140.72 Reed Specialist F	lecruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/12/2012	12479729	23.35 Reed Specialist F	lecruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/12/2012	12479729	268.25 Reed Specialist F	lecruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	17/12/2012	12479738	869.44 Reed Specialist F	lecruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	17/12/2012	12479738	-96.07 Reed Specialist F	lecruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	17/12/2012	12479739	1665.60 Reed Specialist F	lecruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	17/12/2012	12479739	235.60 Reed Specialist F	lecruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Aganas Chaff	A35000	17/12/2012	12479740	594.6	61 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central A OP - Locality SW Central A	Agency Staff Agency Staff	A35000	17/12/2012	12479740		00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/12/2012	12479741	-1.5	·	255596
Solihull MBC	Central Services to the Public	Legal Services Legal Services	Agency Staff	A35000	17/12/2012	12479741	327.4		255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	17/12/2012	12479742	-42.7		255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	17/12/2012	12479742	260.8		255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	17/12/2012	12479743	-51.5		255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	17/12/2012	12479743	357.		255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	17/12/2012	12479746	35.0		255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	17/12/2012	12479746	346.9		255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	17/12/2012	12479747	1903.		255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	17/12/2012	12479747	269.6	65 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	17/12/2012	12479748	-232.1	14 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	17/12/2012	12479748	772.2	24 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	17/12/2012	12479750	-484.8	85 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	17/12/2012	12479750	1625.7	71 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/12/2012	12479752	4.7	78 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/12/2012	12479752	347.9	96 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/12/2012	12479753	1411.	18 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/12/2012	12479753	-419.9	91 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/12/2012	12479754	307.5	50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	17/12/2012	12479754	-3.2		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/12/2012	12479758	995.5	58 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	17/12/2012	12479758	37.0		255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/12/2012	12479731	22.0		255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/12/2012	12479731	207.9		255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/12/2012	12479759	216.0		255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/12/2012	12479759	21.0		255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/12/2012	12479760	308.4		255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/12/2012	12479760	662.7		255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	17/12/2012	12479761	2363.9		255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	17/12/2012	12479761	337.3		255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	17/12/2012	12479762	30.0		255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	17/12/2012	12479762	284.		255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	17/12/2012	12479764	32.5		255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000 A35000	17/12/2012 17/12/2012	12479764	348.3		255596 255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Home Coombes House LD - Residential Home Coombes House	Agency Staff	A35000	17/12/2012	12479765 12479765	22.0		255596
Solihull MBC	Adult Social Care Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/12/2012	12479766	21.0		255596
Solihull MBC			Agency Staff	A35000	17/12/2012	12479766	216.0		255596
Solihull MBC	Adult Social Care Adult Social Care	9 Hurst Green 9 Hurst Green	Agency Staff	A35000	17/12/2012	12479768	25.5		255596
Solihull MBC	Adult Social Care Adult Social Care	9 Hurst Green	Agency Staff Agency Staff	A35000	17/12/2012	12479768	260.		255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	17/12/2012	12479732	342.0		255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	17/12/2012	12479732	-53.1		255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	17/12/2012	12479771	416.8		255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	17/12/2012	12479771	33.0		255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/12/2012	12479772	35.0		255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/12/2012	12479772	398.4		255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/12/2012	12479774	37.0		255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	17/12/2012	12479774	1036.8		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/12/2012	12479775	-3.6		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/12/2012	12479775	1027.5		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/12/2012	12479776	1267.2		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/12/2012	12479776	-234.6		255596
Solihull MBC	Children & Education Services	Children In Care Team	Agency Staff	A35000	17/12/2012	12479777	696.8		255596
Solihull MBC	Children & Education Services	Children In Care Team	Agency Staff	A35000	17/12/2012	12479777	0.0	37 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	17/12/2012	12479778	37.0		255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	17/12/2012	12479778	871.6	67 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/12/2012	12479733	1267.2	25 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/12/2012	12479733	-234.6		255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	17/12/2012	12479781	253.9		255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	17/12/2012	12479781	1.7	72 Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction	Amount	Supplier Name	Supplier ID
		2. 2. 2.		Code	17/10/0010	Number	0.45.70	B. IO. I F. B. T. IIII	055500
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	17/12/2012	12479783		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000 A35000	17/12/2012	12479783 12479786		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff		17/12/2012			Reed Specialist Recruitment Ltd	
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/12/2012	12479786	771.06 F	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/12/2012	12479787		Reed Specialist Recruitment Ltd	
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/12/2012	12479787		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	17/12/2012	12479734		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	17/12/2012	12479734		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/12/2012	12479790	1782.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/12/2012	12479790		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/12/2012	12479792	-0.03 [Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/12/2012	12479792		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/12/2012	12479793		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/12/2012	12479793		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/12/2012	12479794		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	17/12/2012	12479794		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/12/2012	12479795		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	17/12/2012	12479795		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	17/12/2012	12479796	-6.07 F	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	17/12/2012	12479796		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/12/2012	12479797	-176.50 F	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	17/12/2012	12479797		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/12/2012	12479798	328.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/12/2012	12479798	27.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/12/2012	12479800	267.43 F	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/12/2012	12479800	27.00 F	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/12/2012	12479801	297.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/12/2012	12479801	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/12/2012	12479802	297.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/12/2012	12479802	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	17/12/2012	12479804	33.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	17/12/2012	12479804	359.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	17/12/2012	12479805	259.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	17/12/2012	12479805	21.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/12/2012	12479806	301.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/12/2012	12479806	24.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/12/2012	12479807	390.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/12/2012	12479807	40.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/12/2012	12479808		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	17/12/2012	12479808	30.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/12/2012	12479736	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	17/12/2012	12479736	0.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/12/2012	12479809		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	17/12/2012	12479809	29.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/12/2012	12479810		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	17/12/2012	12479810		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/12/2012	12479811	-123.30 F	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/12/2012	12479811		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/12/2012	12479812		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	17/12/2012	12479812	730.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	17/12/2012	12479813	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Adult Social Care	ASC - Commissioning ASC - Commissioning	Agency Staff	A35000	17/12/2012	12479813	1161.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Adult Social Care	MH - Social Work Team	Agency Staff	A35000	17/12/2012	12479815		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Adult Social Care	MH - Social Work Team MH - Social Work Team	Agency Staff	A35000	17/12/2012	12479815		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	17/12/2012	12479816		Reed Specialist Recruitment Ltd	255596
				A35000	17/12/2012	12479816			255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff					Reed Specialist Recruitment Ltd	
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000 A35000	17/12/2012	12479817	37.00 F	Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff		17/12/2012	12479817		Reed Specialist Recruitment Ltd	
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	17/12/2012	12479818		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	17/12/2012	12479818	37.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	17/12/2012	12479737	816.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	17/12/2012	12479737	-104.11	Reed Specialist Recruitment Ltd	255596

Solihull MBC Children & Education Services Chess Agency Staff A35000 10/12/2012 12461167 1430.25 Reed Specialist Recruitment Ltd 255596	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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Solitul MISC Signwage & Transport Services District Street										
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Solihul MBC Adult Social Care LD - Residential Home Coombes House Agency Staff A35000 10/12/2012 12461202 207.60 Reed Specialist Recruitment Ltd 255596										
Adult Social Care LD - Day Centre Park View Agency Staff A35000 10/12/2012 12461202 207.60 Reed Specialist Recruitment Ltd 255596										
Adult Social Care LD - Day Centre Park View Agency Staff A35000 10/12/2012 12461202 17.00 Reed Specialist Recruitment Ltd 255596										
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Agency Staff A35000 10/12/2012 12461141 1161.00 Reed Specialist Recruitment Ltd 255596								17.00		
Agency Staff A35000 10/12/2012 12461142 9.57 Reed Specialist Recruitment Ltd 255596	Solihull MBC								·	
Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 10/12/2012 12461142 1734.12 Reed Specialist Recruitment Ltd 255596										
Agency Staff Adult Social Care OP - Heatlands Hosp SW Team Agency Staff A35000 10/12/2012 12461143 659.87 Reed Specialist Recruitment Ltd 255596										
Agency Staff A35000 10/12/2012 12461143 30.00 Reed Specialist Recruitment Ltd 255596										
Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Agency Staff A35000 27/12/2012 12509565 1050.75 Reed Specialist Recruitment Ltd 255596										
Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Agency Staff A35000 27/12/2012 12509565 -123.30 Reed Specialist Recruitment Ltd 255596	Solihull MBC									
Agency Staff A35000 27/12/2012 12509567 -151.19 Reed Specialist Recruitment Ltd 255596										
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Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Agency Staff A35000 27/12/2012 12509568 -131.49 Reed Specialist Recruitment Ltd 255596										
Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Agency Staff A35000 27/12/2012 12509568 766.50 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care ASC - Commissioning Agency Staff A35000 27/12/2012 12509572 1161.00 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care ASC - Commissioning Agency Staff A35000 27/12/2012 12509572 -151.19 Reed Specialist Recruitment Ltd 255596 Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 27/12/2012 12509573 396.18 Reed Specialist Recruitment Ltd 255596 Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 27/12/2012 12509573 -51.64 Reed Specialist Recruitment Ltd 255596	Solihull MBC									
Solihull MBC Adult Social Care ASC - Commissioning Agency Staff A35000 27/12/2012 12509572 1161.00 Reed Specialist Recruitment Ltd 255596 Solihull MBC Adult Social Care ASC - Commissioning Agency Staff A35000 27/12/2012 12509572 -151.19 Reed Specialist Recruitment Ltd 255596 Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 27/12/2012 12509573 396.18 Reed Specialist Recruitment Ltd 255596 Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 27/12/2012 12509573 -51.64 Reed Specialist Recruitment Ltd 255596	Solihull MBC									
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Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 27/12/2012 12509573 396.18 Reed Specialist Recruitment Ltd 255596 Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 27/12/2012 12509573 -51.64 Reed Specialist Recruitment Ltd 255596	Solihull MBC									
Solihull MBC Central Services to the Public Accountancy Agency Staff A35000 27/12/2012 12509573 -51.64 Reed Specialist Recruitment Ltd 255596	Solihull MBC		·							
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Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 27/12/2012 12509574 791.06 Reed Specialist Recruitment Ltd 255596	Solihull MBC									
	Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	27/12/2012 1	2509574	791.06	6 Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	27/12/2012	12509574	-113.	74 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	27/12/2012	12509575	37.	00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team		A35000	27/12/2012	12509575	1119.	49 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/12/2012	12509576	0.	69 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central		A35000	27/12/2012	12509576	363.	28 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	27/12/2012	12509577	357.	79 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	27/12/2012	12509577	-51.		255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	27/12/2012	12509578	645.		255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	27/12/2012	12509578	-45.		255596
Solihull MBC	Children & Education Services	Children SW-Dart		A35000	27/12/2012	12509579	310.		255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	27/12/2012	12509579	-4.		255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	27/12/2012	12509580	816.		255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	27/12/2012	12509580	-104.		255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	27/12/2012	12509581	342.		255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	27/12/2012	12509581	-53.		255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	27/12/2012	12509582	308.		255596
Solihull MBC	Children & Education Services Children & Education Services	Children Subs Misuse Serv		A35000	27/12/2012	12509582	-46.		255596
Solihull MBC		OP - Locality SW South A	Agency Staff Agency Staff	A35000	27/12/2012	12509583	30.		255596
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW South A OP - Locality SW South A		A35000	27/12/2012	12509583	840.		255596
				A35000 A35000					255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff		27/12/2012	12509584	-48.		
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	27/12/2012	12509584	328.	·	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	27/12/2012	12509585	-204.		255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	rigono, otani	A35000	27/12/2012	12509585	1094.		255596
	Adult Social Care	LD - General Work Related	Agency Staff	A35000	27/12/2012	12509586	32.		255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	27/12/2012	12509586	317.	The second secon	255596
Solihull MBC	Central Services to the Public	ICT Projects	- Servey Com-	A35000	27/12/2012	12509588	235.		255596
Solihull MBC	Central Services to the Public	ICT Projects		A35000	27/12/2012	12509588	1665.		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	27/12/2012	12509589	0.		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	27/12/2012	12509589	1267.		255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	27/12/2012	12509590	161.	.79 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	27/12/2012	12509590	1141.	89 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	27/12/2012	12509591	1267.	25 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	27/12/2012	12509591	-234.	67 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/12/2012	12509592	355.	.69 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	27/12/2012	12509592	-1.	35 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/12/2012	12509593	1411.	18 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	27/12/2012	12509593	-419.	91 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	27/12/2012	12509594	24.	50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A		A35000	27/12/2012	12509594	631.	.88 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A		A35000	27/12/2012	12509595	16.	00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A		A35000	27/12/2012	12509595	594.		255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin		A35000	27/12/2012	12509596	306.		255596
Solihull MBC	Other Housing Services Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	27/12/2012	12509596	25.		255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	27/12/2012	12509597	243.		255596
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Agency Staff	A35000	27/12/2012	12509597	-6.		255596
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	27/12/2012	12509598	806.		255596
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd Childrens SW-Chelmsley Wd		A35000	27/12/2012	12509598	-115.		255596
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd Childrens SW-Chelmsley Wd	· · ·	A35000 A35000	27/12/2012	12509598	1350.		255596
			rigono, otani	A35000 A35000	27/12/2012	12509599	-186.		255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	- Servey Com-						
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	27/12/2012	12509603	1625.		255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	27/12/2012	12509603	-484.		255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	27/12/2012	12509605	337.		255596
Solihull MBC	Central Services to the Public	Application Support	3 - 7	A35000	27/12/2012	12509605	2363.		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	· · ·	A35000	27/12/2012	12509606	1473.		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	rigaria, atan	A35000	27/12/2012	12509606	-275.		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	- general entering	A35000	27/12/2012	12509607	1473.		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/12/2012	12509607	-275.		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/12/2012	12509608	917.		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	27/12/2012	12509608	-169.		255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	27/12/2012	12509609	43.	75 Reed Specialist Recruitment Ltd	255596
0 11 11 11 10 0	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	27/12/2012	12509609	1299.	30 Reed Specialist Recruitment Ltd	255596
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Spirity MISC Printerment and Regulatory Services Scientification Agency Staff ASSOID 2771-2001; 12566611 5864.1 5861.1 5	.89 Reed Specialist Recruitment Ltd 2	55596
Solital MISC Adult Social Care OP - Solital Hosp SW Team Agency Staff A5000 27/12/2012 (200613 37/10 3	.32 Reed Specialist Recruitment Ltd 2	55596
Solitul MIDC Children & Education Services OP - Solitul Holgs Wil Team Agency Blaff A35000 277122012 (200613 194-60	.41 Reed Specialist Recruitment Ltd 2	55596
Solitul MIC Origine & Education Services Youth Offending Team Agency Staff A35000 277122012 2009614 1949.	.00 Reed Specialist Recruitment Ltd 2	55596
Solina MBC Chiefen & Education Services Volum Coffeeding Team Agency Staff A55000 2771-22011 2596614 220.48		55596
Solital MIC Add Social Care OP Locally SW Cernal A Agency Staff A55000 277:20011 2590615 50.00	.60 Reed Specialist Recruitment Ltd 2	55596
Solitul MID. Challers & Education Services OP - Locatily SW Certral & Agency Staff A55000 2771-22011 2506616 - 0.03 Solitul MID. Children & Education Services Child Protection Little (Prevention) Agency Staff A55000 2771-22011 2506616 - 0.03 Solitul MID. Children & Education Services Child Protection Little (Prevention) Agency Staff A55000 2771-22011 2506616 - 0.03 Solitul MID. Children & Education Services Child Protection Little (Prevention) Agency Staff A55000 2771-22011 2506616 - 0.03 Solitul MID. Addition of the Children Staff A55000 2771-22011 2506616 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506616 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506618 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506618 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506618 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506618 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506618 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506618 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506618 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506620 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506620 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506620 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506620 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506620 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506620 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506620 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506620 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506620 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506620 - 0.03 Solitul MID. Addition Staff A55000 2771-22011 2506620 - 0.03 Solitul MID.		55596
Solitul MISC Children & Education Services Child Protection Unit (Prevention) Agency Staff A55000 27/12/2012 2509616 2038 3031 30		55596
Soitus MBC Christina & Education Services Chief Protection Unit (Prevention) Agency Staff A55000 27/12/2012 2509618 2038.81 Soitus MBC Christina & Education Services Chief Protection Unit (Prevention) Agency Staff A55000 27/12/2012 2509617 7.02.00 2509617 7.02.00 2509617 7.02.00 2509617 7.02.00 2509617 7.02.00 2509617 7.02.00 2509617 7.02.00 2509617 7.02.00 2509617 7.02.00 2509617 7.02.00 2509618 2.00.00 27/12/2012 2509618 2.00.00 27/12/2012 2509618 2.00.00 27/12/2012 2509618 2.00.00 27/12/2012 2509618 2.00.00 27/12/2012 2509618 2.00.00 27/12/2012 2509618 2.00.00 27/12/2012 2509618 2.00.00 27/12/2012 2509618 2.00.00 27/12/2012 2509618 2.00.00 27/12/2012 2509618 2.00.00 27/12/2012 2509618 2.00.00 27/12/2012 2509618 2.00.00 27/12/2012 2509618 2.00.00 27/12/2012 2509620 2.00.00 27/12/2012		55596
Soilhal MRC Children & Education Services Child Protection Unit (Prevention) Agency Staff A55000 27/12/2012 2509617 178:228		55596
Solitul MISC Dilitéran & Education Services Child Protection Unit (Prevention Agency Staff A55000 27/12/2012 2509617 20-04		55596
Solitul MBC Aut Social Care		55596
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Solinal MBC Aust Social Care		55596
Solitul MBC Anut Social Care LD - Day Certire Park View Agency Staff A55000 27712012 25096819 438.228 Solitul MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A55000 27712012 2509680 239.39 Solitul MBC Anut Social Care LD - Day Certire Park View Agency Staff A55000 27712011 2509680 240.00 Solitul MBC Anut Social Care LD - Day Certire Park View Agency Staff A55000 27712011 2509680 240.00 Solitul MBC Anut Social Care LD - Day Certire Park View Agency Staff A55000 27712011 2509682 240.00 Solitul MBC Anut Social Care Day Certire Park View Agency Staff A55000 27712011 2509682 280.13 Solitul MBC Anut Social Care Day Certire Park View Agency Staff A55000 27712011 2509682 280.13 Solitul MBC Anut Social Care Day Certire Park View Agency Staff A55000 27712011 2509682 280.13 Solitul MBC Anut Social Care Day Certire Park View Agency Staff A55000 27712011 2509682 280.13 Solitul MBC Anut Social Care Day Certire Park View Agency Staff A55000 27712011 2509682 280.13 Solitul MBC Anut Social Care Day Certire Park View Agency Staff A55000 27712011 2509682 280.13 Solitul MBC Anut Social Care Bacors End Agency Staff A55000 27712012 2509688 220.33 Solitul MBC Anut Social Care Bacors End Agency Staff A55000 27712012 2509688 220.33 Solitul MBC Anut Social Care LD - Residential Home Coombes House Agency Staff A55000 27712012 2509680 220.33 Solitul MBC Anut Social Care LD - Residential Home Coombes House Agency Staff A55000 27712012 2509680 220.33 Solitul MBC Anut Social Care ASC - ASM Management Agency Staff A5500 27712012 2509680 250.33 Solitul MBC Anut Social Care ASC - ASM Management Agency Staff A5500 27712012 2509680 27712012 2509680 27712012 2509680 27712012 2509680 27712012 2509680 27712012 2509680 27712012		55596
Solitul MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A55000 27712012 2509620 2-268		55596
Soithut MBC		55596
Solitula MBC Adult Social Care		55596
Solitul MBC Adult Social Care U - Day Centre Park View Agency Staff A35000 27/11/2012 12696623 290.13 Solitul MBC Adult Social Care 9 Hurst Green Agency Staff A35000 27/11/2012 12696625 283.05 Solitul MBC Adult Social Care 8 Downing Close Agency Staff A35000 27/11/2012 12696625 283.05 Solitul MBC Adult Social Care 8 Downing Close Agency Staff A35000 27/11/2012 12696627 27/17.25 Solitul MBC Adult Social Care 8 Downing Close Agency Staff A35000 27/11/2012 12696627 207/17.25 Solitul MBC Adult Social Care 8 Baons End Agency Staff A35000 27/11/2012 12696628 223.05 Solitul MBC Adult Social Care 8 Baons End Agency Staff A35000 27/11/2012 12696628 223.05 Solitul MBC Adult Social Care 8 Baons End Agency Staff A35000 27/11/2012 12696628 223.05 Solitul MBC Adult Social Care 10 - Residential Home Coombes House Agency Staff A35000 27/11/2012 12696630 855.95 Solitul MBC Adult Social Care 10 - Residential Home Coombes House Agency Staff A35000 27/11/2012 12696630 855.95 Solitul MBC Contral Services to the Public Statutory Complaints Agency Staff A35000 27/11/2012 12696630 855.95 Solitul MBC Contral Services to the Public Statutory Complaints Agency Staff A35000 27/11/2012 12696633 7.02 Solitul MBC Adult Social Care ASC - ASM Management Agency Staff A35000 27/11/2012 12696634 7.02 Solitul MBC Adult Social Care ASC - ASM Management Agency Staff A35000 27/11/2012 12696636 7.02 Solitul MBC Adult Social Care ASC - ASM Management Agency Staff A35000 27/11/2012 12696636 7.02 Solitul MBC Adult Social Care ASC - ASM Management Agency Staff A35000 27/11/2012 12696636 7.02 Solitul MBC Adult Social Care ASC - ASM Management Agency Staff A35000 27/11/2012 12696636 7.02 Solitul MBC Adult Social Care ASC - ASM Management Agency Staff A35000 27/11/2012 12696636		55596
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Soilhat MBC Adult Social Care 9 Hurst Green Approxy Staff A35000 2771/22012 12599625 283.05 Soilhat MBC Adult Social Care 3 Downing Close Approxy Staff A35000 2771/22012 12599627 71.25 Soilhat MBC Adult Social Care 3 Downing Close Approxy Staff A35000 2771/22012 12599627 2071.71 Soilhat MBC Adult Social Care 3 Bacone End Approxy Staff A35000 2771/22012 12599627 240.00 Soilhat MBC Adult Social Care 3 Bacone End Approxy Staff A35000 2771/22012 12599628 243.00 Soilhat MBC Adult Social Care 3 Downing Close Approxy Staff A35000 2771/22012 12599629 223.23 Soilhat MBC Adult Social Care 1.D - Residential Home Coombes House Approxy Staff A35000 2771/22012 12599630 855.96 Soilhat MBC Cartral Services to the Public Statutory Complaints Approxy Staff A35000 2771/22012 12599630 855.96 Soilhat MBC Cartral Services to the Public Statutory Complaints Approxy Staff A35000 2771/22012 12599633 7.02 Soilhat MBC Cartral Services to the Public Statutory Complaints Approxy Staff A35000 2771/22012 12599633 7.02 Soilhat MBC Adult Social Care ASC - ASM Management Approxy Staff A35000 2771/22012 12599634 7.02 Soilhat MBC Adult Social Care ASC - ASM Management Approxy Staff A35000 2771/22012 12599634 224.67 Soilhat MBC Adult Social Care ASC - ASM Management Approxy Staff A35000 2771/22012 12599635 3.28 Soilhat MBC Adult Social Care ASC - ASM Management Approxy Staff A35000 2771/22012 12599635 3.28 Soilhat MBC Adult Social Care ASC - ASM Management Approxy Staff A35000 2771/22012 12599635 3.28 Soilhat MBC Adult Social Care OP - Heatlands Holpp SW Team Approxy Staff A35000 2771/22012 12599635 3.28 Soilhat MBC Adult Social Care OP - Heatlands Holpp SW Team Approxy Staff A35000 2771/22012 12599635 3.28 Soilhat MBC Adult Social Care OP - Heatlands Holpp SW Te		55596
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Solihul IMBC Adult Social Care ASC - ASM Management Agency Staff A35000 27/11/2012 12599635 3.62		55596
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Solihull MBC Children & Education Services Children In Care Team Agency Staff A35000 27/12/2012 12509637 683.02 Solihull MBC Children & Education Services Children In Care Team Agency Staff A35000 27/12/2012 12509637 -0.03 Solihull MBC Children & Education Services Children In Care Team Agency Staff A35000 27/12/2012 12509637 -0.03 Solihull MBC Children & Education Services Kineton Green Primary Cleaning Contracts B40001 19/12/2012 12477521 685.14 Solihull MBC Children & Education Services Hatchfrid Brook Youth Cntre General Office Expenses D42000 13/12/2012 124757878 350.00 Solihull MBC Children & Education Services Children & Education Se		55596
Solihull MBC		55596
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Solihull MBC Children & Education Services Kineton Green Primary Cleaning Contracts B40001 19/12/2012 12497521 685.14 Solihull MBC Children & Education Services Hatchfrd Brook Youth Cntre General Office Expenses D42000 13/12/2012 12475578 350.00 Solihull MBC Central Services to the Public Application Support IT Equipment & Software D32000 28/11/2012 PC49603 2276.00 Solihull MBC Central Services to the Public Application Support IT Equipment & Software D32000 28/11/2012 PC49603 2276.00 Solihull MBC Adult Social Care 137 Bills Lane Materials D11000 13/12/2012 12471463 119.33 Solihull MBC Adult Social Care 268 Creynolds Lane Materials D11000 13/12/2012 12475561 119.290 Solihull MBC Adult Social Care 268 Creynolds Lane Materials D11000 13/12/2012 12475561 119.290 Solihull MBC Adult Social Care 137 Bills Lane Materials D11000 13/12/2012 12475561 119.290 Solihull MBC Children & Education Services Reynalds Cross Health & Safety B43003 12/12/2012 12475596 125.18 Solihull MBC Children & Education Services Reynalds Cross Children & Education Services Reynalds Cross Furniture & Equipment D10000 12/12/2012 12470598 12.00 Solihull MBC Children & Education Services Reynalds Cross Furniture & Equipment D10000 12/12/2012 12470598 215.39 Solihull MBC Children & Education Services Reynalds Cross Furniture & Equipment D10000 12/12/2012 12470598 215.39 Solihull MBC Children & Education Services Reynalds Cross Furniture & Equipment D10000 12/12/2012 12470598 163.00 Solihull MBC Children & Education Services Reynalds Cross Furniture & Equipment D10000 12/12/2012 12470598 163.00 Solihull MBC Children & Education Services Reynalds Cross Furniture & Equipment D10000 12/12/2012 12470598 163.00 Solihull MBC Children & Education Services St. Anthony's ullal Professional Fees D52000 05/12		55596
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State Content State St	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
June A. Bandon Santon Aspend Temper Perd and O' Eugener Perd and O' Eugener	Solihull MBC	Corporate & Democratic Core	Democratic Services	Rental/Lease Of Equipment			97.80 Ricoh UK Ltd	54723
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Selection Comparison Comp	Solihull MBC		Inspectors		D42000	04/12/2012 12449432	283.81 Ricoh UK Ltd	54723
Selection Sele	Solihull MBC	Children & Education Services	Inspectors		D42000	04/12/2012 12449432	70.30 Ricoh UK Ltd	54723
	Solihull MBC	Children & Education Services			D40001	03/12/2012 12448977	1082.44 Ricoh UK Ltd	54723
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Delinal MISC Highways & Tarsport Services Salting & Griffing Other Contracted Services E.29000 101/22012 12460646 588.09 7 Pringway 131294								
Collinal Miss Planning & Development Services Nocod Mgl Area 1 Staff Other Contracted Services E29000 101/22012 124806589 1067.69 Pingway 131224	Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000			131294
Colling Miss Sighways & Transport Services Other Traffic Management Projects Contractors Y2100 1011/22012 2460669 508.04 Ringway 513294	Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	10/12/2012 12460640	5890.97 Ringway	131294
Delint Misc. Command Property Proper	Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	10/12/2012 12460648		131294
Colonial MEC Interning & Development Services Ninoto Mgt Area Staff Other Contractors Services E29000 101/22012 [2466649 8267.65 Ringway 131294	Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	10/12/2012 12460659	508.04 Ringway	131294
Coltractions Various	Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	10/12/2012 12460660	339.86 Ringway	131294
Contractors Parison	Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	10/12/2012 12460649	8267.63 Ringway	131294
Contractors Parts Contractors Parts Parts Contractors Parts Pa	Solihull MBC	Highways & Transport Services	Fen End Rd West Zeb Xing	Contractors	Y21000	10/12/2012 12460653	243.70 Ringway	131294
Institut MISC Parring & Development Services Nivod Mpt Area Staff Repair & Marint Of Buildings 831000 101/22012 12460654 1745.45 Ringway 131294	Solihull MBC		Traffic Regualtion Orders		Y21000	10/12/2012 12460618	215.64 Ringway	131294
Elembul MBC Planning & Development Services Nivodd Mgt Area 3 Staff Repair & Mainth Of Buildings B31000 101/22012 12460641 1185.77 Ringway 131294	Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/12/2012 12479848	-3204.32 Ringway	131294
Delink MBC Highways & Transport Services Carriageway Maintenance Contractors Y21000 101/22012 12460641 1185.57 Ringway 131294	Solihull MBC		Nhood Mgt Area 3 Staff		B31000	10/12/2012 12460654		131294
Delinul MBC Highways & Transport Services Carriageway Maintenance Contractors Y21000 101/22012 12460642 14860.56 Ringway 131294	Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	10/12/2012 12460641	1185.57 Ringway	131294
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Solihull MBC Highways & Transport Services Haslucks Green Rd Access Contractors Y21000 10/12/2012 12460663 5448.28 Ringway Rin							÷ ,	
Solihull MBC Highways & Transport Services Speed Aware Programme Other Contracted Services E2900 10/12/2012 12460662 966.78 Ringway 131294							3 7	
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Kolihull MBC Highways & Transport Services Struct Mtce Carriageways Other Contracted Services E2900 10/12/2012 12460677 418.54 Ringway Ringway 131294 Kolihull MBC Highways & Transport Services Bridge Assessments Contractors Y21000 10/12/2012 12460620 1596.05 Ringway 131294	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/12/2012 12460676	786.15 Ringway	131294
folihull MBC Highways & Transport Services Bridge Assessments Contractors Y21000 10/12/2012 12460620 1596.05 Ringway 131294	Solihull MBC	Highways & Transport Services		Other Contracted Services	E29000	10/12/2012 12460677	418.54 Ringway	131294
	Solihull MBC				Y21000	10/12/2012 12460620		131294
	Solihull MBC		Speed Aware Programme	Other Contracted Services	E29000	10/12/2012 12460664		131294

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/12/2012	12460647	677.2	29 Ringway	131294
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	10/12/2012	12460652	477.3		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/12/2012	12460628		74 Ringway	131294
Solihull MBC	Highways & Transport Services	Carry Over Schemes	Contractors	Y21000	10/12/2012	12460665	1195.0		131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	10/12/2012	12460621	1470.2		131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	10/12/2012	12460622	1840.4		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/12/2012	12460657	551.4		131294
Solihull MBC	Highways & Transport Services	Warwick Road / Lode Lane	Contractors	Y21000	10/12/2012	12460666	2479.5		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/12/2012	12460658	2041.2		131294
Solihull MBC	Highways & Transport Services	Heart Of Shirley S278	Contractors	Y21000	10/12/2012	12460656	1036.8	80 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/12/2012	12460678	637.5	56 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/12/2012	12460629	5263.9	93 Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/12/2012	12483726	-50154016.6	64 Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/12/2012	12483726	-50157220.9	96 Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/12/2012	12483726	50154016.6	64 Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/12/2012	12483726	3204.3	32 Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/12/2012	12483726	50157220.9	96 Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	10/12/2012	12460679	3509.2	23 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	10/12/2012	12460630	22952.2	26 Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	19/12/2012	12493604	-302.5	57 Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	19/12/2012	12493624	1390.7	73 Ringway	131294
Solihull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	19/12/2012	12493625	-497.3	39 Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	19/12/2012	12493605	1009.8	B3 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493614	-2305.2	27 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493599	-1633.4	45 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493592	4114.7	78 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493593	3386.1	17 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493617	-799.5	51 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493618	738.6		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493600	-4203.2	27 Ringway	131294
Solihull MBC	Highways & Transport Services	Haslucks Green Rd Access	Contractors	Y21000	19/12/2012	12493632	1867.9	96 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493595	3478.6		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493601	284.6	62 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493602	729.6		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493603	703.7		131294
Solihull MBC	Highways & Transport Services	Carry Over Schemes	Contractors	Y21000	19/12/2012	12493633	3081.2	3 7	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	19/12/2012	12493590	1269.9	<u> </u>	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	19/12/2012	12493596	5522.8	3 7	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493649	1133.5		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493650	1105.9		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493651	1005.5		131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	19/12/2012	12493634	12926.2		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493652	2528.7	~ ,	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493655	594.3	<u> </u>	131294
Solihull MBC	Highways & Transport Services	Fen End Rd West Zeb Xing	Contractors	Y21000	19/12/2012	12493610	3155.5		131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	19/12/2012	12493597	12656.2		131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	19/12/2012	12493657	20842.4		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2012	12493623	750.9		131294
Solihull MBC	Highways & Transport Services	Ashleigh Rd / Silhill Rd	Contractors	Y21000	19/12/2012	12493611	2078.7		131294
Solihull MBC	Highways & Transport Services	Dovehouse Ln Zebra Xing	Contractors	Y21000	19/12/2012	12493612	2269.8	~ ,	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	19/12/2012	12493598	12300.2		131294
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	13/12/2012	12471472	6106.0		134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	17/12/2012	12479727	1545.0		134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	17/12/2012	12478997	43881.8		134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	17/12/2012	12478999	87092.2		134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	12/12/2012	12470561	0.2		262487
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	12/12/2012	12470561	1421.0		262487
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	12/12/2012	12470561	-1421.0		262487
Solihull MBC	Children & Education Services	Lady K Levesons J&I	UII	B13000	12/12/2012	12470561	1421.0	() /	262487
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	03/12/2012	12449743	395.0		152589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003	12/12/2012	12471103	3758.0	02 RMP Care Ltd	7558 7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	124/1102	3/58.0	DETUNIT OFFERIO	7008

STATISTICS Control Services 2 to Profest Fr. Fast	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
MARINE Contract Prince	Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software			2670.00 RMS Managed ICT Security Ltd	1882614
Settle Service to the Parison Annual Processes Annual P	Solihull MBC							
March March State Assert Services December	Solihull MBC	Central Services to the Public	Anti Virus Software Renew	Software	Y13002	28/12/2012 12510591	13000.00 RMS Managed ICT Security Ltd	1882614
District File District File Academic Research District File Academic	Solihull MBC		Business Support	Grant & Subscription (SCITT)	D92000	17/12/2012 12479003		68278
Selection April	Solihull MBC	Cultural & Related Services		Grant & Subscription (SCITT)	D92000	17/12/2012 12479005	246.00 RNIB	68278
Alleger Angel An	Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/12/2012 12469949	228.41 Robert Scott & Sons Ltd	57290
March M. Company Amend Services An Company Harry Orin Fee 0,000 1972000 1972000 207207 2022 Read-content 0,000 2022	Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	06/12/2012 12454828	500.00 Robin Johnson	85005
Septemble Content Septemble Content Septemble Content Septemble Content Septemble	Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012 12475615	500.00 Robin Johnson	85005
Sept MSC Series Services to Public Transp. Facilities (Joga. Commiscies \$\frac{\chick}{2}\text{Cont.}\text{Pict.}\text{Cont.}\te	Solihull MBC	Cultural & Related Services	Arts Complex Hirings		D52000	13/12/2012 12475615	500.00 Robin Johnson	85005
Communication for Public Transport Software Communication Communicatio	Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	13/12/2012 12475615	500.00 Robin Johnson	85005
Selection Parents A Development Sevence Development Control T. Eugenert & Software C00000 147(2007) 147(2007) 147(2007) 147(1700)	Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	05/12/2012 12454214	783.09 Robinsons International Removals	256797
Personal All New Company A Desemperate Services Personal Programs Figures Software 1977	Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	05/12/2012 12454213	270.27 Robinsons International Removals	256797
Selection Services Tempor Services Paided Tempor Services Tempor Service	Solihull MBC	Planning & Development Services		IT Equipment & Software	D32000	14/12/2012 12477993	1452.30 Rocc Computers Ltd	7576
Second Marco Program & Transport Services Program Services Pro	Solihull MBC	·	Telecommunication Support		D30000	12/12/2012 12470288	457.70 Rocom Group Ltd	16106
Solid MSC All Spields American Section Spields	Solihull MBC							
2014 MSC	Solihull MBC							
Solid MSC Contral Services to the Public People of Postage Pool Post Room People & Counter Services P.05000 1371/2007 12500045 1900.000 People MSC Counter Services P.05000 P.0					E20003			2641686
Solition Mode Comman Services to the Public Comman Services Comman Service	Solihull MBC							
Soling MSC Highway & Transport Services North Solind Cycle Roote Consultants Transport Consultants								
Designation March Constraint Execution Services Multinory are Programmer & Schwarzer Sch								
Dillut MISC Chiefen & Education Services Mariston Green Jun Building Mark Day To Day 831001 1119/220012 2849956 465.00 RT Electrical & Computing Institution to Lid 86353 12411								
Salativi MBC								
Solitive Content							total transfer of the patrick of the	
Solition March Colletion & Education Services EDT'S Transplant Account IT Enginement & Schwares D32000 101/22012 12494289 210.00 RT Excitical & Computing Installations Ltd 88353 201/20 RT Excitical & Computing Installations Ltd 88354 201/20 RT Excitical & Computing Installations Ltd 111/20 RT Excitical & Computing Installati								
California Continue California Education Services Caste Brownech Inf If Equipment & Software D32000 09112/0112 [2454288] 210.00 TT Experient & Computing Installations Ltd 18953								
Colorist MISC Children & Education Services Grarts For Private Sector Grart & Subscription (SCITT) D92000 2011/20172 12000029 6052-66 Riuckleigh School 11119								
Collect MINC Origines & Education Services Grarts For Private Sector Grart & Subscription (SCITT) D92000 2012/2012 12500029 6025.66 Ruckleigh School 1111901 111901 111901 1111901 1111901 1111901 1111901 1111901 1111901 1111901 1111901 1111901 1111901 1111901 1111901 111901 1111901 1111901 1111901 1111901 1111901 1111901 1111901 1111901 1111901 1111901 1111901 1111901 111901								
Collinal Misson Collinal M								
Column Miles Column Section Disposition Section Column Co								
Column More Chiptern & Education Services UASC 18+ Chart & Subscription (SCITT) D02000 121/12012 PC28714 400.00 S AM Carprots Ltd Chipter Chipte								
Colonium Miss Fighways & Transport Services AASS, Kershowth Rd/ Brandonde Marish Ln Contractors Y21000 1111/22012 12469995 2700.00 \$ P Fisher Landscapes 7656								
Deling Mark Planning & Development Services Development Servic								
Development Services Development Services		3 7						
County MISC Planning & Development Services Building Control Holding Account General Office Expenses D42000 11/12/2012 12469977 430.00 Sabeli & Co. Lid 193699								
Colinity MBC Chiften & Education Services Section 17 CDT Clients Expenses D82000 17/12/2012 2479655 651.30 Safehands Network (Bham South) Ltd 193659								
Delinit MBC								
Colling MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 20/12/2012 12489550 100,000 Safespaces (Corrholme) Ltd 2095711								
Delinum MBC Children & Education Services Hazel Calk Capitation Dit 1001 301112012 P.C03309 382.50 Sainsbury S.mkt Purchase Canolinum MBC Cultural & Related Services Children's Activities Other Fees Dis2000 12122012 12470702 1340.00 Salt Vorks 205308 1001 100								
Colling MBC Colling Related Services Children's Activities Citer Fees D52000 12/12/2012 12470702 1340.00 Sally Tonge 72662								
Children & Education Services Children & Education Services Reynalds Cross Professional Fees D51000 181/12/2012 12486955 550.00 Salt Works 205398								
Delinul MBC Children & Education Services Reynalds Cross Professional Fees D51000 11/12/2012 12464655 500.00 Salt Works 205398								
Delihull MBC Children & Education Services Reynalds Cross Professional Fees D51000 19/12/2012 12493577 300.00 Salt Works 205398								
Folihull MBC Planning & Development Services Houses Advertising/Publicity/Promotion D93000 10/12/2012 12461756 562.60 Salway Bradbury 167021								
Coliful MBC Children & Education Services St Peter's Capitation D11001 13/12/2012 12474001 220.72 Samurai Sportswear 138550								
Colihull MBC Children & Education Services St Peter's Capitation D11001 12/12/2012 12470546 210.80 Samurai Sportswear 138550								
Activity								
Adult Social Care								
Age								
Activity Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E2003 O7/12/2012 12455038 1007.10 Sanctuary Care Ltd 125215								
ASC - Residential Care ASC - Residential Care Permanent E2003 O7/12/2012 12455039 1338.04 Sanctuary Care Ltd 125215	Solihull MBC							
ASC - Residential Care ASC - Residential Care Permanent E20003 O7/12/2012 12455040 977.70 Sanctuary Care Ltd 125215								
Activity Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E2003 O7/12/2012 12455041 746.19 Sanctuary Care Ltd 125215	Solihull MBC							
ASC - Residential Care ASC - Residential Care Permanent E2003 O7/12/2012 12455042 1064.36 Sanctuary Care Ltd 125215	Solihull MBC							
ASC - Residential Care Permanent E20003 O7/12/2012 12455043 1338.04 Sanctuary Care Ltd 125215	Solihull MBC							
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/12/2012 12455045 968.31 Sanctuary Care Ltd 125215 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/12/2012 12455046 1006.97 Sanctuary Care Ltd 125215 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/12/2012 12455047 1338.04 Sanctuary Care Ltd 125215 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20006 07/12/2012 12455047 1338.04 Sanctuary Care Ltd 125215	Solihull MBC							
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/12/2012 12455046 1006.97 Sanctuary Care Ltd 125215 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/12/2012 12455047 1338.04 Sanctuary Care Ltd 125215 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Transitional Care E20006 07/12/2012 12455048 1039.07 Sanctuary Care Ltd 125215	Solihull MBC	Adult Social Care						
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/12/2012 12455047 1338.04 Sanctuary Care Ltd 125215 solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Transitional Care E20006 07/12/2012 12455048 1039.07 Sanctuary Care Ltd 125215	Solihull MBC						,,	
Solikull MBC Adult Social Care OP - North Spot Comm Care ASC - Transitional Care E20006 07/12/2012 12455048 1039.07 Sanctuary Care Ltd 125215	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		100000 00000000000000000000000000000000	
	Solihull MBC	Adult Social Care						
isolihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/12/2012 12455033 -1336.41 Sanctuary Care Ltd 125215	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Transitional Care				
	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455033	-1336.41 Sanctuary Care Ltd	125215

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	18/12/2012	12481561	273.0	68 Sandwell Homes Ltd	218126
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	27/12/2012	12509733	6136.		32263
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	27/12/2012	12509733	-1227.	24 Sandwell Metropolitan Borough Council	32263
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	27/12/2012	12509733	1227.	24 Sandwell Metropolitan Borough Council	32263
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	05/12/2012	12454210	335.0	00 Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	12/12/2012	12470158	9564.0	00 Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	05/12/2012	12454261	495.0	00 Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	27/12/2012	12507824	9564.	00 Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	27/12/2012	12509691	1620.0	00 Santia Health & Safety Ltd	424608
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	18/12/2012	12481789	975.0	00 Sarah King	145129
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	18/12/2012	12481709	280.0	00 Satchwell & Stranks Ltd	2456687
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	18/12/2012	12481711	3784.8	35 Satchwell & Stranks Ltd	2456687
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Grants	Y41000	03/12/2012	12449007	32500.0	00 SCAH	97722
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	IT Equipment & Software	D32000	13/12/2012	12475565	1180.0		122994
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Hardware	Y13001	13/12/2012	12475565	1890.0	00 Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Hardware	Y13001	13/12/2012	12475565	50.0		122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/12/2012	12452779	8130.0	00 Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	05/12/2012	12452725	429.		122994
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	05/12/2012	12452725	322.0		122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	13/12/2012	12474830	2260.0	00 Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	13/12/2012	12474830	50.0		122994
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	17/12/2012	12479073	428.0	00 Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	17/12/2012	12479073	50.0		122994
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	17/12/2012	12479073	3932.0	00 Scalable Networks PLC	122994
Solihull MBC	Cultural & Related Services	Central Library	Materials	D11000	17/12/2012	12479846	-285.		7692
Solihull MBC	Cultural & Related Services	Central Library	Materials	D11000	17/12/2012	12479846	52.	54 Schofield & Sims Ltd	7692
Solihull MBC	Cultural & Related Services	Central Library	Materials	D11000	17/12/2012	12479846	233.0	01 Schofield & Sims Ltd	7692
Solihull MBC	Cultural & Related Services	Central Library	Materials	D11000	17/12/2012	12479846	285.	55 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	15/11/2012	PC37643	498.		Purchase Card S
Solihull MBC	Children & Education Services	Kingshurst Primary	Materials For Resale	D11202	12/12/2012	12471281	934.		7695
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	14/12/2012	12475270	495.0		1534611
Solihull MBC	Children & Education Services	Peterbrook J&I	Telephones	D30000	18/12/2012	12484715	275.0		270296
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	17/12/2012	12480401	899.0		270296
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	19/12/2012	12487731	419.0		73703
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	04/12/2012	12449376	412.9		2745703
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	04/12/2012	12449376	7506.		2745703
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	04/12/2012	12449376	3187.	·	2745703
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	04/12/2012	12449376	1651.0		2745703
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	04/12/2012	12449376	3825.0		2745703
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	04/12/2012	12449376	1877.		2745703
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485580	1413.		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012	12480581	2683.	3)	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485582	492.	3)	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485587	-926.	ů,	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485588	926.	- 37	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485589	334.		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012	12480582	5687.		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012	12480583	1747.		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485570	1010.0	- 37	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012	12480584	875.0		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485591	592.		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012	12480585	7724.0	- 57	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485592	880.4	ů,	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485594	839.0		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485595	1626.		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485596	869.		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485597	284.		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485599	1165.8	ů,	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485600	254.4		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485601	2095.		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012	12485571	1535.		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012	12480586	3367.	35 Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date Transaction	Amount Supplier Name	Supplier ID
O - I'll MDO	One-time I Committee to the District	Classick.	O I O dife	Code S00000	Number 18/12/2012 12485603	1771 10 Coottish 9 Couthous Frager	000410
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	18/12/2012 12485603 18/12/2012 12485604	1771.13 Scottish & Southern Energy 1045.73 Scottish & Southern Energy	223412 223412
Solihull MBC				S00000	18/12/2012 12485606	706.81 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000	18/12/2012 12485607		223412
				S00000	18/12/2012 12485608		223412
Solihull MBC Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000			223412
	Central Services to the Public	Electricity	General Creditors		18/12/2012 12485609 18/12/2012 12485611	37	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000		1073.44 Scottish & Southern Energy	
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012 12480587	2335.08 Scottish & Southern Energy	223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485613	1061.03 Scottish & Southern Energy	
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012 12480588	6683.52 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012 12480589	2435.97 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485614	357.44 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012 12480590	2605.92 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485572	1094.09 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485615	915.79 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485616	465.86 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485617	1756.98 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485618	765.80 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012 12480591	2095.59 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485619	759.64 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485574	267.52 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485621	1000.44 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485622	276.10 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012 12480592	1701.85 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485623	1311.66 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485624	1546.03 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012 12480593	4182.95 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485575	428.62 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485576	935.01 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485625	-249.33 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485630	1360.67 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485632	857.55 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485633	2883.84 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485636	296.22 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485637	794.42 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485578	543.91 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012 12480594	5371.62 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485638	902.23 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485645	270.51 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2012 12485646	714.18 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012 12480595	-8418.95 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	17/12/2012 12480596	4074.12 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity	General Creditors General Creditors	S00000	17/12/2012 12480597	4427.55 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors General Creditors	S00000	17/12/2012 12480597	4427.33 Scotlish & Southern Energy 4407.23 Scotlish & Southern Energy	223412
Solihull MBC	Children & Education Services	Coleshill Heath J&I		B31001	08/11/2012 PC93057	263.97 Screwfix Direct	Purchase Card S
			Building Maint Day To Day				
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002			184678
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	13/12/2012 12475593	457.29 Seddon Garden Machinery	133907
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12454543	996.60 Sefton Hall Nursing Home	1187598
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	11/12/2012 12469641	185.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	11/12/2012 12469641	814.20 Select Care Solutions	172901
Solihull MBC	Children & Education Services	18 + UASC NASS Supported	Clients Transport Costs	C21000	11/12/2012 12469642	54.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	18 + UASC NASS Supported	Clients Expenses	D62000	11/12/2012 12469642	182.20 Select Care Solutions	172901
Solihull MBC	Children & Education Services	18 + UASC NASS Supported	Other Contracted Services	E29000	11/12/2012 12469642	1092.60 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/12/2012 12469643	1092.60 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/12/2012 12481569	40.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/12/2012 12481569	165.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	18/12/2012 12481569	1092.60 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/12/2012 12469644	1092.60 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	18/12/2012 12481571	60.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	18/12/2012 12481571	185.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	18/12/2012 12481571	1092.60 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	11/12/2012 12469645	165.00 Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	11/12/2012	12469645	1092.	60 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/12/2012	12469647	4.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/12/2012	12469647	165.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/12/2012	12469647	1092.	60 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+		E29000	11/12/2012	12469648	642.0		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend		D62000	11/12/2012	12469650	185.0		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	11/12/2012	12469650	1092.	60 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/12/2012	12469651	1092.0	60 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/12/2012	12469652	165.0	.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/12/2012	12469652	1092.0	60 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	18/12/2012	12481572	21.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	18/12/2012	12481572	73.0	.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	18/12/2012	12481572	165.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	18/12/2012	12481572	814.	20 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	18/12/2012	12481573	205.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	18/12/2012	12481573	814.	20 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/12/2012	12469653	185.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/12/2012	12469653	1092.0	60 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+		D62000	11/12/2012	12469654	225.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/12/2012	12469654	857.		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/12/2012	12469655	75.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	11/12/2012	12469655	857.		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	18/12/2012	12481574	75.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/12/2012	12481574	265.0		172901
Solihull MBC	Children & Education Services	UASC 18+		E29000	18/12/2012	12481574	1285.		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/12/2012	12481575	185.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	18/12/2012	12481575	642.0		172901
Solihull MBC	Children & Education Services	UASC 18+		C21000	18/12/2012	12481576	54.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	18/12/2012	12481576		00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+		E29000	18/12/2012	12481576	642.0		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	18/12/2012	12481580	185.0		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	18/12/2012	12481580	642.0		172901
Solihull MBC	Children & Education Services	UASC 18+		E29000	11/12/2012	12469656	642.0		172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+		D62000	18/12/2012	12481582	60.0		172901
Solihull MBC	Children & Education Services	UASC 18+		E29000	18/12/2012	12481582	1092.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/12/2012	12469657		00 Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	11/12/2012	12469657	180.0		172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/12/2012	12469657	1285.		172901
Solihull MBC	Children & Education Services	UASC 18+		D62000	11/12/2012	12469658		.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+		E29000	11/12/2012	12469658	642.0		172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/12/2012	12469659	60.		172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+		D62000	11/12/2012	12469659	180.		172901
Solihuli MBC				E29000	11/12/2012				172901
Solinuli MBC	Children & Education Services	UASC 16+ UASC 16+	Other Contracted Services	C21000	11/12/2012	12469659 12469660	60.1	50 Select Care Solutions 00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	D62000	11/12/2012	12469660	180.0		172901
	Children & Education Services		Clients Expenses	E29000	11/12/2012	12469660	1285.		172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services						
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20003 E20003	06/12/2012	12454544 12454545	6530.°		265889 265889
Solihull MBC	Adult Social Care	LD Spot Comm Care			06/12/2012 06/12/2012	12454545	6264.		265889
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20003					
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455547		70 Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	20/12/2012	12499771	4025.		259397
Solihull MBC	Children & Education Services	Regen Schools Project		D51000	20/12/2012	12499773	4900.		259397
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20003	06/12/2012	12454535	7819.		7733
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20003	06/12/2012	12454536	8382.		7733
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20003	06/12/2012	12454537	9754.		7733
Solihull MBC	Adult Social Care	ASC - Wheelchairs		D10000	19/12/2012	12497250	4405.		26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/12/2012	12497252	566.		26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	17/12/2012	12479679	11571.		2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	21/12/2012	12504675	384.		2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	27/12/2012	12507679	11957.		2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt		E29000	27/12/2012	12507677		00 Serenity	2072655
Solihull MBC	Planning & Development Services	Journey 4 Success Geo	Advertising/Publicity/Promotion	D93000	21/12/2012	12504747	1435.	00 Service Point Print Management	22992

Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services			Code		Number			
Solihull MBC Solihull MBC	Children & Education Consison	Shirley Sth A (S.Heath)CC	Water	B12000	27/12/2012	12507834	931.64	4 Severn Trent Water Ltd	7745
Solihull MBC	Cilidien & Education Services	Bishop Wilson J&I	Water	B12000	13/12/2012	12471451	1369.04	4 Severn Trent Water Ltd	7745
	Central Services to the Public	STW	General Creditors	S00000	12/12/2012	12470667	79773.40	6 Severn Trent Water Ltd	7745
	Children & Education Services	Shirley West (M Lodge) CC	Water	B12000	20/12/2012	12499941	1225.90	6 Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	11/12/2012	12470086	3941.10	0 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Valley Inf	Health & Safety	B43003	17/12/2012	12479673	568.00	0 SG World Ltd	132275
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	19/12/2012	12497491	268.00	0 SG World Ltd	132275
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	19/12/2012	12497491	6.00	0 SG World Ltd	132275
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	19/12/2012	12497491	29.00	0 SG World Ltd	132275
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455031	10696.7	1 Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455094	7050.00		127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455095	642.86		127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479612	362.70		62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479625	296.10		62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479632	259.0		62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	17/12/2012	12479623	2610.20		62837
Solihull MBC	Children & Education Services Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/12/2012	12504724		0 Sheffield City Council	7764
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	04/12/2012	12449456	8325.7	2 Shell UK Oil Products Ltd	119817
Solihull MBC		Shell Uk Purchase Cards		S00000	18/12/2012	12484787	8893.4		119817
Solihull MBC	Central Services to the Public Adult Social Care	LD Spot Comm Care	General Creditors ASC - Residential Care Permanent	E20003	07/12/2012	12455093	11241.4		108364
	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	12455092	9308.7		108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	12/12/2012	12470711	13604.1	7 Shepherdson Court Day Centre	7781
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	05/12/2012	12452676	330.00		90677
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	17/12/2012	12479690	8950.00		248846
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	04/12/2012	12449345	796.50		7811
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	04/12/2012	12449346	796.50		7811
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	27/12/2012	12509647	796.50		7811
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	07/12/2012	12457673	315.2		11295
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/12/2012	12470262	502.8		147828
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	04/12/2012	12449354	320.00	0 Simkins & Woodward Electrical Ltd	2752687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/12/2012	12454271	2821.70	0 Simmonsigns Ltd	11415
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	13/12/2012	12475642	1701.40		11415
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455081	1139.40	0 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455082	935.10	0 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455083	1759.80	0 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455087	1030.50	0 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455084	986.70	0 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455086	953.10	0 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455089	1033.20	0 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455088	1030.50	0 Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455090	1030.50		7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455091	862.20		7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	19/12/2012	12495660	809.13		57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	19/12/2012	12495664	346.80		57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	19/12/2012	12495661	2566.3	2 Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	19/12/2012	12495662	2566.3	2 Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services Other Contracted Services	E29000	19/12/2012	12495663	485.5		57440
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services Other Contracted Services	E29000	12/12/2012	12470254	435.6		95837
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	19/12/2012	12493561		2 SITA UK Ltd	95837
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf	Refuse Collection Refuse Collection	B43001	11/12/2012	12464645	404.4		95837
Solihull MBC				E29000	17/12/2012	12478995	1285.6		95837
Solihull MBC	Environmental and Regulatory Services Children & Education Services	Waste Dis Jt Ac Asbestos Burman Inf	Other Contracted Services Maintenance Of Grounds	B30000	14/12/2012	12475237	221.4		1037597
					14/12/2012	12475237	221.4		1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000					
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	07/12/2012	12457665	237.08		1037597
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	14/12/2012	12477740	268.00		1037597
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	11/12/2012	12464598	323.4		1037597
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	11/12/2012	12464734	315.10		2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	11/12/2012	12464733	315.10	0 Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	05/12/2012	12454308	3658.1		190621
Solihull MBC	Planning & Development Services	Shops	Business Rates	B20000	10/12/2012	12461796	3723.29	9 SMBC	75885
Solihull MBC	Adult Social Care	Special Transport	Transport-Contract Hire	D52000	14/12/2012		21898.3		Direct Debit Pay
Solihull MBC	Adult Social Care	Special Transport	Transport-Contract Hire	S02000	14/12/2012		-6057.20	0 SMBC Elections	Direct Debit Pay

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	17/12/2012	12479829	120.00 SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	17/12/2012	12479829	120.00 SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	17/12/2012	12479829	120.00 SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	17/12/2012	12479829	147.50 SME Supplies	242556
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2012	12451029	590.88 Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2012	12470280	252.60 Smitcare Ltd	687894
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2012	12470280	189.36 Smitcare Ltd	687894
Solihull MBC	Highways & Transport Services	Artwork Rhouts D Heath	Furniture & Equipment	Y13000	17/12/2012	12479649	13920.00 Smith Of Derby Ltd	84277
Solihull MBC		Artwork Rhouts D Heath	Furniture & Equipment	Y13000	18/12/2012	12481686	500.00 Smith Of Derby Ltd	84277
	Highways & Transport Services			D10000	05/12/2012	12454546		253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment				102.00 Smiths Wood Community Primary School Fund	
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/12/2012	12454546	0.83 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/12/2012	12454546	4.03 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/12/2012	12454546	11.46 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/12/2012	12454546	6.26 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	05/12/2012	12454546	27.05 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/12/2012	12454546	9.36 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/12/2012	12454546	13.05 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/12/2012	12454546	8.00 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/12/2012	12454546	42.00 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/12/2012	12454546	16.57 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/12/2012	12454546	77.52 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/12/2012	12454546	7.66 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/12/2012	12454546	5.99 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	05/12/2012	12454546	58.24 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000	05/12/2012	12454546	80.15 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	17/12/2012	12479853	83.00 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11000	17/12/2012	12479853		144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/12/2012	12479853	80.00 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/12/2012	12479853	25.00 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	17/12/2012	12479853	45.72 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	17/12/2012	12479853	77.53 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Other Employee Costs	A39000	17/12/2012	12479842	38.00 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/12/2012	12479842	12.75 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/12/2012	12479842	27.00 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/12/2012	12479842	24.74 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/12/2012	12479842	27.03 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/12/2012	12479842	88.12 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/12/2012	12479842	21.33 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/12/2012	12479842	72.00 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	17/12/2012	12479842	3.00 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	17/12/2012	12479842	59.70 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	17/12/2012	12479842	3.95 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	17/12/2012	12479832	140.00 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	17/12/2012	12479832	17.71 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood		D11001	17/12/2012	12479832	i ü	144226
			Capitation	D11001	17/12/2012	12479832	10.00 Smiths Wood Sports College School Fund 82.05 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation					
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	17/12/2012	12479832	46.68 Smiths Wood Sports College School Fund	144226
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	17/12/2012	12479831	2300.70 Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	28/12/2012	12510638	432.00 Snowdome Ltd	80774
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	21/11/2012	PC15416	799.50 Snowdome Ltd	Purchase Card St
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	10/12/2012	12461611	6480.00 Solace Enterprises Ltd	41888
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	04/12/2012	12449407	3000.00 Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	28/12/2012	12510611	3780.50 Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	04/12/2012	12449400	7509.25 Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Core LD Advocacy Services	Block Contracts	E21001	04/12/2012	12449401	18407.25 Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	04/12/2012	12449398	3330.00 Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	20/12/2012	12499789	4272.41 Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	20/12/2012	12499787	10909.78 Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	20/12/2012	12499791	5375.33 Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	20/12/2012	12499785	1974.32 Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	20/12/2012	12499793	2239.07 Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	20/12/2012		558.00 Solihull BSF Schools Ltd	175818
COMMUNITORIO	Official & Education Services	Lanonosidi Doi Ofiliary Og	Dor Ormary Orlarge	200000	20/12/2012		COS. CO COM DOT COTOGO Eta	170010

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Children 9 Education Consises	Park Hall BSF Unitary Chg	BSF Unitary Charge	Code D96000		Number 12448832	2002227	79 Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000		12448832	4985.4		175818
Solihull MBC	Children & Education Services Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000		12448832		72 Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		12448832	89313.3		175818
						12448832	1086.5		175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000			319.5		
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	03/12/2012	12448832			175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		12499933	3886.3		175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		12499936	3277.5		175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	20/12/2012	12499935	1232.5		175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		12499937	3757.7		175818
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000		12495666	4954.4		27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000		12495667	1257.7		27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	19/12/2012	12495665	495.8	33 Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471130	329.2	28 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471216	411.6	60 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471202	617.4	40 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471136	775.1	18 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471156	686.0	00 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471158	411.6	60 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471196	397.8		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471155	1783.6		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471209	850.6		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471179	1440.6		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471168		48 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471189	617.4		7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		12471160	411.6		7877
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471122	260.6		7877
Solihull MBC				E20008		12471122	754.6		7877
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care						
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471152	1029.0		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471219	349.8		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471171	768.3		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471176	562.5		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471132	480.2		7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		12471184	274.4		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471113	411.6		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471119	253.8		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471134	689.4		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471164	411.6	60 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471129	1029.0	00 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471163	617.4	40 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471212	480.2	20 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471208	411.6	60 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471162	686.0	00 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12471131	617.4	40 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471124	1605.2		7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		12471213	720.3		7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		12471215	473.3		7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		12471219	411.6		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471190		60 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471186	288.1		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471154	555.6		7877
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008		12471154	1083.8		7877
				E20008		12471178	1337.7		7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care						
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471115	1029.0		7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		12471211	1646.4		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471180		30 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12471133	686.0		7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		12471207	912.3		7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		12471111	301.8		7877
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005		12455096	543.2		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012	12455097	2559.2		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	07/12/2012	12455099	526.6	Solihull Care Ltd	7877

Body name	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 Fund ABG	Other Contracted Services	E29000	05/12/2012	12452682	9329.	00 Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	04/12/2012	12449374	2114.	75 Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	04/12/2012	12449374	15767.	17 Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	18/12/2012	12485661	270.	40 Solihull Chamber Of Commerce & Industry	69628
Solihull MBC	Children & Education Services	Yew Tree J&I	Training	A32000	18/12/2012	12480663	834.	00 Solihull College	7876
Solihull MBC	Planning & Development Services	Policy And Growth	Room Hire/ Premises Hire	D95000	27/12/2012	12507771	235.		7876
Solihull MBC	Children & Education Services	Connexions ABG	Room Hire/ Premises Hire	D95000	07/12/2012			00 Solihull College	7876
Solihull MBC	Planning & Development Services	Policy And Growth	Room Hire/ Premises Hire	D95000	12/12/2012	12470689	246.		7876
Solihull MBC	Planning & Development Services	Policy And Growth	Room Hire/ Premises Hire	D95000	27/12/2012	12509713	928.		7876
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	10/12/2012	12460761	6250.		7876
Solihull MBC	Children & Education Services	Lyndon	Link Courses	D52003	10/12/2012	12460748		00 Solihull College	7876
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	12/12/2012	12470575	1250.		7876
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	12/12/2012	12470575	1250.		7876
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	11/12/2012	12469669	2462.	9-	7876
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	21/12/2012	12504737		00 Solihull College	7876
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	21/12/2012	12504737	1500.		7876
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	21/12/2012	12504737	-1500.		7876
Solihull MBC	Planning & Development Services	Houses	Other Contracted Services	E29000	10/12/2012	12461693	2051.		102685
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	13/12/2012	12474819	13500.	, 9	102685
Solihull MBC	Environmental and Regulatory Services	Crime And Disorder Reduction	Other Contracted Services	E29000	13/12/2012	12474819	20863.		102685
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	10/12/2012	12461692	2500.		102685
Solihull MBC	Children & Education Services	Northside Youth Project	Rents For Premises	B22000	03/12/2012	12449729		00 Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	07/12/2012	12457707	1391796.	, 9	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	07/12/2012	12457707	1461250.		102685
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Room Hire/ Premises Hire	D95000	13/12/2012	12474775	280.		102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	13/12/2012	12474785	114250.		102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	19/12/2012	12495668	2778.		958600
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	07/12/2012	12454904	14514.	and the second s	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	10/12/2012			88 Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012			00 Solihull Life Opportunities	230266
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470928	441.		230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2012	12470927	441. 1628.	or comment of the comment	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000 E29000	19/12/2012	12495669 12454309	58342.		7887 68235
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services		05/12/2012	PC81448	277.	,	
Solihull MBC Solihull MBC	Environmental and Regulatory Services Children & Education Services	Environmental Protection Bishop Wilson Co-Location	Furniture & Equipment Contractors	D10000 Y21000	14/11/2012 20/12/2012			20 Solihull Vehicle 00 SOS Services Ltd	Purchase Card S 268605
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/12/2012		252.		278839
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D10000	03/12/2012	12479070	1750.		66274
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/12/2012		4547.		7922
Solihull MBC	Central Services to the Public Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/12/2012	12461755	129.		7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/12/2012	12461755	108.		7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/12/2012		54.	· · · · · · · · · · · · · · · · · · ·	7922
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	11/12/2012	12469941	2605.		7922
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	11/12/2012		249.		7922
Solihull MBC	Children & Education Services Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	07/12/2012	12457857	1080.		1553614
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012	12480308	3848.		82095
Solihull MBC	Children & Education Services Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012	12480311	905.		118693
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	19/12/2012	12495671	3654.		7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	19/12/2012	12495670	1481.		7959
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455076	754.		7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455078	1061.		7961
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455077	2810.		7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012		545.		7961
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471013	847.		7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471016	1273.		7973
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471014	2290.		7973
		OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471015	620.		7973
Solihull MBC	Adult Social Care								
	Adult Social Care Children & Education Services	Central Area - Youth	Training	A32000	28/11/2012	PC46705	226.	80 St John Ambulance	Purchase Card S
Solihull MBC			Training Grant & Subscription (SCITT)	A32000 D92000	28/11/2012 20/12/2012	12500051	226. 1414.		Purchase Card S 64981
Solihull MBC Solihull MBC	Children & Education Services	Central Area - Youth						88 St Margarets Pre School	
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Central Area - Youth Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500051 12500017	1414.	88 St Margarets Pre School 49 St Martins School	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455112	899.36 St Michaels Home	7999
	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455113	899.10 St Michaels Home	7999
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455063	1052.79 St Michaels Home	7999
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455060	880.76 St Michaels Home	7999
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455061	1061.66 St Michaels Home	7999
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455064	1064.49 St Michaels Home	7999
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455065	535.71 St Michaels Home	7999
Solihull MBC	Children & Education Services	Maternity - Central Sup	Other Contracted Services	E29000	06/12/2012 12454838	3958.20 St Patricks CE Primary Academy	419596
Solihull MBC	Children & Education Services	Early Years Contingency	Other Contracted Services	E29000	06/12/2012 12454839	27788.00 St Patricks CE Primary Academy	419596
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	10/12/2012 12460589	299.40 St Pauls	73220
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	10/12/2012 12460589	27.30 St Pauls	73220
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	19/12/2012 12497506	280.00 Staffordshire County Council	8015
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	10/12/2012 12461794	680.40 Stage Electrics	9516
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455080	958.80 Standon House Ltd	105330
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	04/12/2012 12449169	235.30 Stanford Marsh Ltd	8020
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	27/12/2012 12509682	1195.00 Stayahead Training Limited	102456
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Clothing & Uniforms	D91000	03/12/2012 12449724	210.00 Stephen King T/A King Scientific	143975
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012 12480300	1811.04 Stepping Stones Pre-School	11113
Solihull MBC	Children & Education Services Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	07/12/2012 12457847	377.20 Steve's Industries Ltd	140205
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	20/12/2012 1249/8551	2700.00 Stockwell Associates	2370690
Solihull MBC				D32000	05/12/2012 12452586	435.00 Stone Computers	74381
	Children & Education Services Adult Social Care	St Peter's OP - North Spot Comm Care	IT Equipment & Software	E20005	07/12/2012 124525074	3802.52 Stonebridge Nursing Home	23904
			ASC - Nursing Care Permanent	E20005	07/12/2012 12455074		23904
	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent			-1638.13 Stonebridge Nursing Home	
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	19/12/2012 12497422	7646.00 Stonham	8055
	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000 E20003	19/12/2012 12497420 06/12/2012 12455918	7646.00 Stonham 1986.60 Stonham Housing Association Ltd	8055 14456
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent				
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455920	2497.20 Stonham Housing Association Ltd	14456
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455923	2163.60 Stonham Housing Association Ltd	14456
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455922	2497.20 Stonham Housing Association Ltd	14456
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455917	2497.52 Stonham Housing Association Ltd	14456
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455919	2497.50 Stonham Housing Association Ltd	14456
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455921	2497.20 Stonham Housing Association Ltd	14456
	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	19/12/2012 12495672	3770.75 Stonham Housing Association Ltd	14456
	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	19/12/2012 12495673	13805.35 Stonham Housing Association Ltd	14456
	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	19/12/2012 12495674	2978.27 Stonham Housing Association Ltd	14456
	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455924	1896.30 Stonham Housing Association Ltd	14456
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	13/12/2012 12474772	430.61 Stor-A-File-Ltd	152189
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	27/12/2012 12509668	2105.40 Straight PLC	128608
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	27/12/2012 12509668	715.44 Straight PLC	128608
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	12/12/2012 12470673	275.00 Stuart Bishop	93932
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/12/2012 12477858	500.00 Studica Ltd	2741760
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/12/2012 12477858	1049.95 Studica Ltd	2741760
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/12/2012 12477858	350.00 Studica Ltd	2741760
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	04/12/2012 12449312	1925.00 Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	03/12/2012 12449834	1575.00 Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	19/12/2012 12497490	877.00 Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	19/12/2012 12497569	1577.00 Sue Dickie	2354686
	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	13/12/2012 12474751	489.80 Sue Jobbins	2000683
	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	04/12/2012 12449339	1000.00 Sue Morris	1718758
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Advertising/Publicity/Promotion	D93000	19/12/2012 12487730	766.00 Sundernote Ltd T/A Trojan	180139
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	18/12/2012 12480864	282.50 Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	11/12/2012 12469975	510.86 Sunny Mount (Knowle)	8085
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455572	2070.64 Sunny Mount (Knowle)	8085
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455573	1893.43 Sunny Mount (Knowle)	8085
	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	04/12/2012 12449206	244.00 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	17/12/2012 12479064	304.00 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/12/2012 12509679	1514.06 Sunrise Medical Ltd	8086
O - El- JI MADO	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455067	1116.00 Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455066	3372.00 Sunrise Of Solihull	693682
	Adult Social Gare						
	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455070	1338.00 Sunrise Operations Of Knowle	693683
Solihull MBC Solihull MBC					07/12/2012 12455070 07/12/2012 12455068	1338.00 Sunrise Operations Of Knowle 1096.80 Sunrise Operations Of Knowle	693683 693683

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12455071	1347.60 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012 12455069	1259.70 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/12/2012 12455072	1329.60 Sunrise Operations Of Knowle	693683
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	11/12/2012 12470093	495.00 Sunshine Events	1763618
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	15/11/2012 PC54164	311.04 Supplies Team	Purchase Card S
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	04/12/2012 12449220	57.17 Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	04/12/2012 12449220	85.51 Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	04/12/2012 12449220	49.75 Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	04/12/2012 12449220	57.17 Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Business Support	IT Equipment & Software	D32000	04/12/2012 12449230	217.28 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	04/12/2012 12449227	95.00 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	04/12/2012 12449227	95.00 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	04/12/2012 12449227	190.00 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	04/12/2012 12449227	190.00 Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Licensing	IT Equipment & Software	D32000	05/12/2012 12452061	137.24 Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Licensing	IT Equipment & Software	D32000	05/12/2012 12452061	100.94 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000	11/12/2012 12469954	20.39 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000	11/12/2012 12469954	89.61 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000	11/12/2012 12469954	91.48 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Castle Bromwch Youth Cntre	General Office Expenses	D42000	11/12/2012 12469954	18.31 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	13/12/2012 12476548	355.02 Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000	17/12/2012 12479077	56.27 Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000	17/12/2012 12479077	56.27 Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000	17/12/2012 12479077	56.27 Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000	17/12/2012 12479077	49.48 Supplies Team Ltd	21741
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	11/12/2012 12469969	495.19 Sutcliffe Play	132668
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	07/12/2012 12458776	442.05 Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Electricity	B11000	07/12/2012 12458778	345.72 Swalec	102301
Solihull MBC	Children & Education Services	Connexions ABG	Gas	B10000	07/12/2012 12458777	468.94 Swalec	102301
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	05/12/2012 12454193	2234.63 Swarco Traffic Ltd	1361607
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/12/2012 12460721	845.00 Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/12/2012 12454891	845.00 Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/12/2012 12454903	845.00 Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/12/2012 12449694	845.00 Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	04/12/2012 12449446	890.00 Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	07/12/2012 12454929	845.00 Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/12/2012 12449721	845.00 Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	12/12/2012 12470258	890.00 Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	10/12/2012 12461789	845.00 Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	19/12/2012 12487785	890.00 Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/12/2012 12477744	845.00 Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	12/12/2012 12470674	845.00 Swiis	60635
Solihull MBC	Highways & Transport Services	Ns Strategic Cycle Netwrk	Advertising/Publicity/Promotion	D93000	11/12/2012 12470055	1068.73 Swinnerton Cycle Ltd	2702687
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463595	1200.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463604	1900.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463605	1584.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463606	1360.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463607	1080.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463608	1340.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463609	1482.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463610	1178.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463611	2200.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463612	2200.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463613	1311.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463596	1368.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463614	2640.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463615	1480.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463616	1332.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463617	1786.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463618	1987.40 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463619	960.00 T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012 12463620	1159.00 T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Body name	Colvide Area Galegorisation	Oust Contic Description	Betailed Expenses Type	Code	Date	Number	runount	oupplier rathe	Сарріїст іВ
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463621	1000.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463622	2332.00		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463623	2552.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463597	2620.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463624	1056.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463626	1824.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463627	2432.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463628	2470.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463629	2090.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463630	1400.00		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463631	1311.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463632	1311.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463633	1260.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463598	1520.00	T C Cars	8132
Solihull MBC Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000	11/12/2012 11/12/2012	12463634 12463635	1400.00 3300.00	T C Cars T C Cars	8132 8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463636	1960.00		8132
Solihull MBC	Children & Education Services Children & Education Services	Post Sixteen Transport	Transport-Contract Hire Transport-Contract Hire	C30000	11/12/2012	12463637	1482.00	T C Cars T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport		C30000	11/12/2012	12463638	1026.00	T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	11/12/2012	12464591	1365.00	T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12464592	330.00	T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12464593	1384.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12464594	228.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463599	1482.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463600	2520.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463601	1406.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463602	1600.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2012	12463603	850.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	11/12/2012	12464688	1320.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	11/12/2012	12464697	320.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	11/12/2012	12464698	287.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	11/12/2012	12464699	750.00	T C Cars	8132
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	11/12/2012	12464700	298.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	11/12/2012	12464689	1150.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	11/12/2012	12464690	240.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	11/12/2012	12464691	450.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	11/12/2012	12464692	450.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	11/12/2012	12464693	420.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	11/12/2012	12464694	1110.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	11/12/2012	12464694	-1110.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	11/12/2012	12464694	-1332.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	11/12/2012	12464694	1332.00		8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	11/12/2012	12464694	1110.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	11/12/2012	12464695	1120.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	11/12/2012	12464696		T C Cars	8132
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12456926	5100.00	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	06/12/2012	12456925	5270.00	Tact	68002
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006 E29006	03/12/2012	12448799 12448801	5100.00 3620.82	Tact	68002 68002
Solihull MBC Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006 E29006	03/12/2012	12448801	3620.82 1649.18		
	Children & Education Services	16+ Childrens Placements	External Fostering	E29006 E29006		12448801	1649.18 2886.10		68002 68002
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC	External Fostering External Fostering	E29006	06/12/2012 06/12/2012	12454864	2886.10	Tact	68002
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	External Fostering External Fostering	E29006	21/12/2012	12504661	2977.24	Tact	68002
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	External Fostering External Fostering	E29006	11/12/2012	12464566		Tact	68002
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	External Fostering External Fostering	E29006	11/12/2012	12464567	2793.00	Tact	68002
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	External Fostering External Fostering	E29006	21/12/2012	12504694		Tact	68002
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	External Fostering External Fostering	E29006	18/12/2012	12483947	2881.20	Tact	68002
Solihull MBC	Children & Education Services Children & Education Services	UASC U16	External Fostering External Fostering	E29006	11/12/2012	12464568	2881.20	Tact	68002
Solihull MBC	Children & Education Services Children & Education Services	UASC U16	External Fostering External Fostering	E29006	11/12/2012	12464569	2940.00		68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/12/2012	12504688	433.50	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	21/12/2012	12504691	455.18	Take-A-Break	78141
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	17/12/2012	12480399		Tasc Software Solutions Ltd	93741
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/12/2012	12454961	644.8	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	14/12/2012	12477832	644.8	30 Tasties Of Chester Ltd	2513687
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/12/2012	12480261	215.0	00 Taylormade Castings Ltd	192678
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	27/12/2012	12509664	770.0	00 Taylormade Castings Ltd	192678
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/12/2012	12461779	81322.8	3 TCS Services Ltd	119844
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/12/2012	12487728	775.0	0 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	19/12/2012	12487727	675.0	00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	10/12/2012	12461615	585.0		142264
Solihull MBC	Children & Education Services	Summerfield Centre	rigorio, otali	A35000	10/12/2012	12461617	390.0		142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	04/12/2012	12449423	585.0		142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	12/12/2012	12471291	1291.0		142264
Solihull MBC	Children & Education Services	Summerfield Centre		A35000	04/12/2012	12449453	585.0		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	03/12/2012	12448854	700.0		142264
Solihull MBC	Children & Education Services	Lanchester	3-7	A35001	03/12/2012	12448855	800.0		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	03/12/2012	12448830	540.0		142264
Solihull MBC	Children & Education Services	Lanchester	rigania) attant attanta attanta	A35002	03/12/2012	12448852	500.0		142264
Solihull MBC	Children & Education Services	Lanchester	2 - 7	A35002	03/12/2012	12448856	500.0		142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	04/12/2012	12449470	585.0		142264
Solihull MBC	Children & Education Services	Auckland Centre	rigorio, otali	A35000	04/12/2012	12449178	475.0		142264
Solihull MBC	Children & Education Services	Auckland Centre	,	A35000	04/12/2012	12449176	475.0		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	10/12/2012	12460613	700.0		142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/12/2012	12449187	450.0		142264
Solihull MBC	Children & Education Services	Lanchester	rigorio, otarri canonoro	A35001	10/12/2012	12460611	800.0		142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	04/12/2012	12449184	380.0		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/12/2012	12460609	675.0		142264
Solihull MBC	Children & Education Services	Lanchester	- Marie Company	A35002	10/12/2012	12460606	475.0		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	10/12/2012	12460597	500.0		142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	12/12/2012	12470633	1215.0		142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	12/12/2012		1455.0		142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/12/2012	12480374	585.0		142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary		A35001	13/12/2012	12475568	672.5		142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	18/12/2012	12483973	585.0		142264
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	11/12/2012	12464642	250.5		142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/12/2012	12474823	475.0		142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/12/2012	12474826	475.0		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	10/12/2012	12460593	700.0		142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/12/2012	12474822	450.0		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/12/2012	12460584	800.0		142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/12/2012	12474825	475.0		142264
Solihull MBC	Children & Education Services	Lanchester	3-7	A35001	10/12/2012	12460591	675.0		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	10/12/2012	12460594	500.0		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	10/12/2012	12460590	480.0		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	10/12/2012	12460588	500.0		142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	17/12/2012	12480288	1190.0		142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002 A35001	17/12/2012 18/12/2012	12480288 12485667	200.0 585.0		142264 142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers						
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001 A35000	13/12/2012 18/12/2012	12475566 12481079	450.0 585.0		142264 142264
Solihull MBC	Children & Education Services	Summerfield Centre	rigeria) ciani	A35000 A35000	18/12/2012	12481079	585.0 475.0		142264
Solihull MBC Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000 A35000	14/12/2012		4/5.0 475.0		
Solinuli MBC	Children & Education Services Children & Education Services	Auckland Centre Lanchester	Agency Staff: Classroom Support	A35000 A35002	21/12/2012	12477965 12504671	700.0		142264 142264
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre	Agency Staff: Classroom Support Agency Staff	A35002 A35000	14/12/2012	12477968	450.0		142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Agency Staff: Teachers	A35000 A35001	21/12/2012		450.0 800.0		142264
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre		A35001	14/12/2012	12477963	475.0		142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	· · ·	A35000 A35001	21/12/2012	12504684	675.0		142264
SUITIUII IVIDU	Children & Education Services Children & Education Services	Lanchester	rigorio, otarri canonicio	A35001 A35002	21/12/2012	12504664	500.0		142264
Colibuil MDC		Lanciestei	and the second s		21/12/2012	12504713	800.0		142264
Solihull MBC		Lanchaster	Agency Staff: Teachers						
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35001					
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	21/12/2012	12504733	500.0	00 Teacher Active Limited	142264
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Lanchester Auckland Centre	Agency Staff: Classroom Support Agency Staff	A35002 A35000	21/12/2012 20/12/2012	12504733 12499985	500.0 475.0	00 Teacher Active Limited 00 Teacher Active Limited	142264 142264
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	21/12/2012	12504733 12499985 12499984	500.0	00 Teacher Active Limited 00 Teacher Active Limited 00 Teacher Active Limited	142264

State of March School and Advanced storces Computer Proxy Computer	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
STATE MINE Content Factorist Services Service	Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers		18/12/2012		1444.00	Teacher Active Limited	142264
South Mills										142264
September Content A September Content			3					-2000.00		2741757
Control Cont					A32000	04/12/2012	12451945			2741757
SOLID SOLID SERVICE SEASON SOLID SOL				. · ·					3 · · · · · ·	2741757
SINTAL MINE Clusters & Encestion Services Ox Lady Composition All Approxy (Berl Teachers ASSEC) 117,82001 Selection Select										33553
SINTAL MICE Children Exception Services Our Lab Or Private Section Our Lab Or Lab										33553
SIMM MISC Chiese & Escariol Services Court for Phones Sector Court of Phones Sector Court of										33553
SOME ATTACLE Contract Contr									3	56979
Solital Miles Distance & Execution Services Solital Miles Distance										8190
Solital Miles And Source Case Sougal Health Other Contented Services 2000 API (2007) [1549277] 7.196.00 Ferrore Engine Treat Contented Services 2000 API (2007) [1549277] 1.000 API (2007) API (200										8190
South Medical Source South Seat South										87905
Solital MISC And Social Circle										87905
Sinhul MDC									39	87905
Solital MRD										236491
Schild MISC And Social Care ASC, VVPD SMISC Training ASSOCIATION ASSOCIATI										8897
Solind MRD Colind Seculation Services Control Secular Control Secular Colind Association Colind Assoc										2094727
Solital-Misc										
Soling MIDC Orderen & Education Services Pupil Procursion Process Public Process										134589
Solital MBC Central Services to the Public Electronal Registration Training A30000 Tri7/20012 148494-98 1980.00 The Association Of Electronal Administrations Solital MBC Children & Education Services Out of Ediruph - Ym (22) Materials D1100 1912/2012 1485964 86.00 The Award Schreme Ltd Solital MBC Children & Education Services Out of Ediruph - Ym (22) Materials D1100 1912/2012 1485964 86.00 The Award Schreme Ltd Solital MBC Children & Education Services A502 The Back Project									-	1715641
Solital MISC Children & Education Services Output Office Strategy Thr (23) Materials O11000 191/2007 [248/8964 6800.07 The Award Scheme Ltd Solital MISC Children & Education Services OLAS 18 Children & Education Services OLAS O				•						235153
Soithut MIC. Chitten & Education Ferriories Duke Of Editricuph** 'Hr (20) Materials D11000 181/2007 [2484596] 680.00 The Award Science Ltd										91544
Schitz MRS Chitten & Education Services UASC 18+ Clerte Experses 082000 061/22012 1244595 425.97 The Base Project										8206
Soint MRSC Dittiern & Equation Services UASC 18- Clients Expenses 0,820 18- (Serita Expenses 0,820 18- (Serita Expenses 0,820 18- (Serita Expenses 0,820 18- (Serita MRSC Phinning & Development Services N. Arran Way - Area Professional Fees 0,51000 1212/2012 (2,870,950 897,90) The Best Network Soint MRSC Phinning & Development Services N. Arran Way - Area Professional Fees 0,51000 1212/2012 (2,870,950 897,90) The Best Network Soint MRSC Phinning & Development Services N. Arran Way - Area Professional Fees 0,51000 1212/2012 (2,870,950 897,90) The Best Network Soint MRSC Phinning & Development Services N. Arran Way - Area Professional Fees 0,51000 (Services & Expenses N. Arran Way - Area Professional Fees 0,51000 (Services & Expenses N. Arran Way - Area Professional Fees 0,51000 (Services & Expenses N. Arran Way - Area Professional Fees 0,51000 (Services & Expenses N. Arran Way - Area Professional Fees 0,51000 (Services & Expenses N. Arran Way - Area N. Arran W										8206
Soint MRD				Clients Expenses						1325604
Solital MISC Planning & Development Services N. Aram Way - Ace Professional Fees 051000 12/12/01/2 [12/07/08] 45900.0 The Best Network		Children & Education Services		Clients Expenses						1325604
Soint MRG Parring & Development Services N. Arran Way Ace Professional Fees 0.5100.0 121/20012 12477581 4590.00 The Best Network		Children & Education Services		Other Contracted Services	E29000	05/12/2012				1325604
Solinit MRC Children & Education Services Woodards Stint Int Capitation D11001 2011/2012 PC73905 246.82 The Book People MS	Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	12/12/2012	12470580	5879.00	The Best Network	1935616
Solinium MRC	Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	12/12/2012	12470581	4590.00	The Best Network	1935616
Solinium MRC Children & Education Services Our Lardy Vorgeassion J&	Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	20/11/2012	PC73905	246.82	2 The Book People	Purchase Card S
Soint MEC	Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	19/12/2012	12497505	341.88	The Book People Ltd	8209
Spirity MBC Children & Education Services St Abhege Jim Visits & Pugli Activities DS2002 14/12/2012 12477398 463.75 The Box	Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	19/12/2012	12497505	12.47	7 The Book People Ltd	820
Solinul MBC Children & Education Services Tidbury Green J&I Visita & Pupil Activities Discord 1912/2012 12495573 212.00 The Box	Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	03/12/2012	12449003	1238.88	The Box	1148600
Solhul MBC Children & Education Services Tidbury Green J&I Visita & Pupil Activities Discord 1911/2012 12495573 212.00 The Box Solhul MBC Children & Education Services Berkswel J&I Visita & Pupil Activities Discord 1911/2012 PC392561 303.48 The Box Solhul MBC Children & Education Services SI Alphge Jrr Furthure & Education Services SI Alphge Jrr Solhul MBC Adul Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 2012/2012 12499980 285.00 The Consultation Institute Solhul MBC Adul Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 2012/2012 12495939 589.16 The Court Of Lady K Leveson Solhul MBC Adul Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20003 2012/2012 12497629 1397.10 The Court Of Lady K Leveson Solhul MBC Adul Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 1212/2012 12471267 2880.06 The Firs Nursing Home Ltd Solhul MBC Adul Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 1212/2012 12471266 2880.06 The Firs Nursing Home Ltd Solhul MBC Adul Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 1212/2012 12471269 2880.06 The Firs Nursing Home Ltd Solhul MBC Adul Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 1212/2012 12471269 2880.06 The Firs Nursing Home Ltd Solhul MBC Adul Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 1212/2012 12471269 2880.06 The Firs Nursing Home Ltd Solhul MBC	Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	14/12/2012	12477998	463.75	The Box	1148600
Solhul MBC	Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	19/12/2012	12493573	212.00	The Box	1148600
Solhul MBC Children & Education Services Berkswell J& Visit & Pupil Activities D\$2002 14/11/2012 P2682751 1304.80 The Box Solhul MBC Children & Education Services St Apples d'un Ferniture Education Services St Apples d'un Ferniture Pupil Residential Care Permanent 20003 20/12/2012 12499890 265.00 The Consultation Institute Pupil Residential Care Permanent 20003 20/12/2012 12499890 265.00 The Consultation Institute Pupil Residential Care Permanent 20003 20/12/2012 12499890 265.00 The Consultation Institute Pupil Residential Care Permanent 20003 20/12/2012 12499890 265.00 The Consultation Institute Pupil Residential Care Permanent 20003 20/12/2012 12499890 265.00 The Court Of Lady K Leveson 20/12/2012 2499890 2499800 24998	Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/11/2012	PC70895	931.15	The Box	Purchase Card S
Solihul MBC	Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	14/11/2012	PC52761	1304.80	The Box	Purchase Card S
Solhul MBC Central Services to the Public Corp Perform Policy & Info Training A32000 2011/22/012 2499980 265.00 The Consultation Institute	Solihull MBC	Children & Education Services	St Alpheae Jnr	Furniture & Equipment	D10000	17/12/2012	12480551	300.86	The Consortium	8221
Solihul MBC Adul Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 12/12/2012 12471030 891.73 The Court Of Lady K Leveson					A32000	20/12/2012	12499980	265.00		159058
Solihul MBC					E20003			891.73		8224
Solihul MBC					E29000			569.16		8224
Solihul MBC										8224
Solihul MBC Adult Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 12/12/2012 124712/67 2860.06 The Firs Nursing Home Ltd										2589692
Solihul MBC										125983
Solihul MBC Adult Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 12/12/2012 12471270 2767.80 The Firs Nursing Home Ltd										125983
Solihul MBC Adult Social Care MH Spot Comm Care ASC - Nursing Care Permanent E20005 12/12/2012 12471269 2860.06 The Firs Nursing Home Ltd										125983
Solihull MBC										125983
Solihull MBC Children & Education Services Meriden J&I Visits & Pupil Activities D52002 20/12/2012 12499546 280.00 The Football Development Scheme									Ü	125983
Solihull MBC Children & Education Services Haslucks Green Jnr Other Employee Costs A39000 03/12/2012 12449046 2100.00 The Football Development Scheme										7881
Solihull MBC Children & Education Services St. Augustine's J&I Professional Fees D51000 20/12/2012 12499995 380.00 The Football Development Scheme Solihull MBC Children & Education Services St. George & Teresa J&I Professional Fees D51000 17/12/2012 12479892 1045.00 The Football Development Scheme Solihull MBC Children & Education Services Dorridge Inf Professional Fees D51000 12/12/2012 12471884 330.00 The Football Development Scheme Solihull MBC Adult Social Care OP - Sol Hos Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455948 1242.46 The Friendly Inn Residential Care Home ASC - Residential Care Permanent E20003 06/12/2012 12455949 1347.00 The Friendly Inn Residential Care Home ASC - Residential Care Permanent E20003 06/12/2012 12455949 1347.00 The Friendly Inn Residential Care Home ASC - Residential Care Permanent E20003 06/12/2012 12455949 1347.00 The Friendly Inn Residential Care Home ASC - Residential Care Permanent E20003 06/12/2012 12455949 1347.00 The Friendly Inn Residential Care Home ASC - Residential Care Permanent E20003 06/12/2012 12455957 1497.64 The Friendly Inn Residential Care Home ASC - Residential Care Permanent E20003 06/12/2012 12455971 1507.24 The Friendly Inn Residential Care Home ASC - Residential Care Permanent E20003 06/12/2012 12455971 1507.24 The Friendly Inn Residential Care Home ASC - Residential Care Permanent E20003 06/12/2012 12455950 1474.63 The Friendly Inn Residential Care Home ASC - Residential Care Permanent E20003 06/12/2012 12455955 1474.63 The Friendly Inn Residential Care Home ASC - Residential Care Permanent E20003 06/12/2012 12455956 1507.44 The Friendly Inn Residential Care Home ASC - Residential Care Permanent E20003 06/12/2012 12455956 1507.44 The Friendly Inn Residential Care Home ASC - Residential Care Permanent E20003 06/12/2012 1										7881
Solihull MBC Children & Education Services St George & Teresa J&I Professional Fees D51000 17/12/2012 12478982 1045.00 The Football Development Scheme										
Solihull MBC Children & Education Services Dorridge Inf Professional Fees D51000 12/12/2012 12471284 330.00 The Football Development Scheme Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455948 1242.46 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455949 1872.86 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455949 1347.00 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455957 1497.64 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455971 1507.24 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455952 1474.63 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455955 1474.63 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455956 1588.50 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - Rorth Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455956 1588.50 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455956 1588.50 The Friendly Inn Residential Care Home ASC - Residential Care Permanent E20003 06/12/2012 1245595										7881
Solihull MBC Adult Social Care OP - Sol Hos Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455948 1242.46 The Friendly Inn Residential Care Home										7881
Solihull MBC										7881
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455949 1347.00 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455957 1497.64 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 124559571 1507.24 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455952 1474.63 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455958 1550.44 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455956 1588.50 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/12/201										30539
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455957 1497.64 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455957 1507.24 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455952 1474.63 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455952 1474.63 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455956 1588.50 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455956 1588.50 The Friendly Inn Residential Care Home										30539
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455971 1507.24 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455952 1474.63 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455958 1550.44 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455956 1588.50 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455956 1588.50 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455970 1174.93 The Friendly Inn Residential Care Home										30539
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455952 1474.63 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455958 1550.44 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455956 1588.50 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455970 1174.93 The Friendly Inn Residential Care Home		Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent						30539
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455958 1550.44 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455956 1588.50 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455970 1174.93 The Friendly Inn Residential Care Home	Solihull MBC	Adult Social Care	OP - North Spot Comm Care						The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455956 1588.50 The Friendly Inn Residential Care Home Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455970 1174.93 The Friendly Inn Residential Care Home	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455952	1474.63	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455970 1174.93 The Friendly Inn Residential Care Home	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455958	1550.44	The Friendly Inn Residential Care Home	30539
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455970 1174.93 The Friendly Inn Residential Care Home	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455956	1588.50	The Friendly Inn Residential Care Home	30539
					E20003	06/12/2012		1174.93		30539
Solinuli MBC Adult Social Care OP - Central Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455962 287.57 The Friendly Inn Residential Care Home	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455962	287.57	The Friendly Inn Residential Care Home	30539

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455963	405.21	The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455964		The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012			The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455967		The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455968	405.19		30539
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455969	1229.83	The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455954	1328.93		30539
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455950	696.39		30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455955	1347.00	The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455951	1347.00		30539
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455953	1347.00		30539
	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455959	385.71	1 The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	06/12/2012	12455975		B The Friendly Inn Residential Care Home	30539
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471222	1119.66	,	30539
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471223	909.72		30539
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455965	405.19		30539
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	12/11/2012			The Green Bus	Purchase Card S
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary	Visits & Pupil Activities Visits & Pupil Activities	D52002	19/12/2012	12495596	395.00		687943
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	13/12/2012	12471479	265.00		242554
Solihull MBC	Children & Education Services Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities Visits & Pupil Activities	D52002	18/12/2012	12481660	250.00		242554
Solihull MBC				B30000	05/12/2012	12454262	263.52		204217
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Maintenance Of Grounds Maintenance Of Grounds	B30000	07/12/2012	12454881		The Groundwork Co	204217
Solihull MBC	Adult Social Care	Monkspath J&I OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455384	1224.00		55013
							1110.60		
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455385			55013
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003	07/12/2012 07/12/2012	12455386	780.60 1303.20		55013
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent			12455387		The Grove Residential Home	55013
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455388	274.79		55013
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455389	1033.50		55013
	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455390	1052.79	The Grove Residential Home	55013
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455391	1043.10	The Grove Residential Home	55013
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455392	1044.60		55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455393	1020.30	The Grove Residential Home	55013
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12455394	1164.00		55013
	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	07/12/2012	12455383	9507.00		55013
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	12/12/2012	12470167	677.70		55013
Solihull MBC	Central Services to the Public	ICT Projects	Training	A32000	17/12/2012	12480403	625.00	The Knowledge Academy Ltd	281845
Solihull MBC	Children & Education Services	ICIS	Training	A32000	04/12/2012	12449383	3203.00	The Knowledge Academy Ltd	281845
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471033	2521.33	3 The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471032	3428.57	7 The Maples Residential Home	211238
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	17/12/2012	12480365		The National Autistic Society	8262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012		1106.58	B The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012			The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Knowle Youth Centre	Other Fees	D52000	10/12/2012	12461601		The Old Vicarage Adventure Centre	182862
Solihull MBC	Planning & Development Services	Land At Meriden	Contractors	Y21000	28/12/2012	12510629	365		123687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458652		The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/12/2012	12458653		1 The Priory NH	692761
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012	12470864		The Priory NH	692761
Solihull MBC						12458655			
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	07/12/2012		328.57		692761
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012	12470865	-1114.29	The Priory NH	692761
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent Training	E20005 A32000	12/12/2012 13/12/2012	12470865 12471445	-1114.29 229.00	The Priory NH The Regional Training Agency	692761 120389
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Bishop Wilson J&I OP - Central Spot Comm Care	ASC - Nursing Care Permanent Training ASC - Residential Care Permanent	E20005 A32000 E20003	12/12/2012 13/12/2012 06/12/2012	12470865 12471445 12455892	-1114.29 229.00 985.50	The Priory NH The Regional Training Agency The Royal British Legion Homes	692761 120389 2441687
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Bishop Wilson J&I OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent Training ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20005 A32000 E20003 E20005	12/12/2012 13/12/2012 06/12/2012 06/12/2012	12470865 12471445 12455892 12455937	-1114.29 229.00 985.50 1281.94	The Priory NH The Regional Training Agency The Royal British Legion Homes The Royal Star And Garter Homes	692761 120389 2441687 692767
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Bishop Wilson J&I OP - Central Spot Comm Care	ASC - Nursing Care Permanent Training ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 A32000 E20003 E20005 E20005	12/12/2012 13/12/2012 06/12/2012 06/12/2012 06/12/2012	12470865 12471445 12455892 12455937 12455942	-1114.29 229.00 985.50	The Priory NH The Regional Training Agency The Royal British Legion Homes	692761 120389 2441687 692767 692767
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Bishop Wilson J&I OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent Training ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 A32000 E20003 E20005 E20005 E20005	12/12/2012 13/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012	12470865 12471445 12455892 12455937 12455942 12455936	-1114.29 229.00 985.50 1281.94 1062.83	The Priory NH The Regional Training Agency The Royal British Legion Homes The Royal Star And Garter Homes The Royal Star And Garter Homes The Royal Star And Garter Homes	692761 120389 2441687 692767 692767 692767
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Bishop Wilson J&I OP - Central Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent Training ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20005 A32000 E20003 E20005 E20005 E20005 E20005	12/12/2012 13/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012	12470865 12471445 12455892 12455937 12455942 12455936 12455943	-1114.29 229.00 985.50 1281.94 1062.83 1377.19 1360.59	The Priory NH The Regional Training Agency The Royal British Legion Homes The Royal Star And Garter Homes	692761 120389 2441687 692767 692767 692767 692767
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Bishop Wilson J&I OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent Training ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 A32000 E20003 E20005 E20005 E20005	12/12/2012 13/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012	12470865 12471445 12455892 12455937 12455942 12455936	-1114.29 229.00 985.50 1281.94 1062.83 1377.19 1360.59	The Priory NH The Regional Training Agency The Royal British Legion Homes The Royal Star And Garter Homes The Royal Star And Garter Homes The Royal Star And Garter Homes	692761 120389 2441687 692767 692767 692767
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Bishop Wilson J&I OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent Training ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20005 A32000 E20003 E20005 E20005 E20005 E20005	12/12/2012 13/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012	12470865 12471445 12455892 12455937 12455942 12455936 12455943	-1114.29 229.00 985.50 1281.94 1062.83 1377.19 1360.59	The Priory NH The Regional Training Agency The Royal British Legion Homes The Royal Star And Garter Homes	692761 120389 2441687 692767 692767 692767 692767
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Bishop Wilson J&I OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent Training ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20005 A32000 E20003 E20005 E20005 E20005 E20005 E20005	12/12/2012 13/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012	12470865 12471445 12455892 12455937 12455942 12455936 12455943 12455938	-1114.29 229.00 985.50 1281.94 1062.83 1377.19 1360.59	The Priory NH The Regional Training Agency The Royal British Legion Homes The Royal Star And Garter Homes	692761 120389 2441687 692767 692767 692767 692767 692767
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Bishop Wilson J&I OP - Central Spot Comm Care OP South Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Nursing Care Permanent Training ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent	E20005 A32000 E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005	12/12/2012 13/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012	12470865 12471445 12455892 12455937 12455942 12455936 12455943 12455938 12455940	-1114.29 229.00 985.50 1281.94 1062.83 1377.19 1360.59 1394.87 745.85	The Priory NH The Regional Training Agency The Royal British Legion Homes The Royal Star And Garter Homes	692761 120389 2441687 692767 692767 692767 692767 692767 692767 692767
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Bishop Wilson J&I OP - Central Spot Comm Care OP South Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Nursing Care Permanent Training ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E20005 A32000 E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20003	12/12/2012 13/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012	12470865 12471445 12455892 12455937 12455942 12455936 12455943 12455943 12455940 12455941	-1114.25 229.00 985.50 1281.94 1062.85 1377.15 1360.55 1394.87 745.85	The Priory NH The Regional Training Agency The Royal British Legion Homes The Royal Star And Garter Homes	692761 120399 2441687 692767 692767 692767 692767 692767 692767 692767
Solihull MBC	Adult Social Care Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care Bishop Wilson J&I OP - Central Spot Comm Care OP South Spot Comm Care OP - North Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent Training ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20005 A32000 E20003 E20005 E20005 E20005 E20005 E20005 E20005 E20005 E20003 E20003 E20003	12/12/2012 13/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012 06/12/2012	12470865 12471445 12455892 12455937 12455936 12455936 12455943 12455943 12455940 12455940 12455941 12455941	-1114.25 229.00 985.50 1281.94 1062.83 1377.15 1360.55 1394.87 745.85 1065.60	The Priory NH The Regional Training Agency The Royal British Legion Homes The Royal Star And Garter Homes	692761 120389 2441687 692767 692767 692767 692767 692767 692767 692767 692767 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	06/12/2012	12455935	1274.6	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455933	451.5	59 The Royal Star And Garter Homes	692767
Solihull MBC	Children & Education Services	Marston Green Inf	Training	A32000	18/12/2012	12484012	800.0	00 The Shire Education Centre	2809687
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	17/12/2012	12480565	1041.8	The Sixth Form College Solihull	123770
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Training	A32000	14/12/2012	12477764	852.0	00 The Skills Training Centre	272133
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Training	A32000	14/12/2012	12477764	0.5		272133
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	14/12/2012	12477800	800.0	00 The Training Tree Ltd	2416686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	19/12/2012	12487783		00 The Tree Council	48868
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455916	7712.7		54471
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	14/12/2012	12477662	975.3		1183597
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	19/12/2012	12486666	250.0	00 Third Stone Ltd	1656616
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/12/2012	12454960	767.7		118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	07/12/2012	12454960	175.0		118217
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/12/2012	12495575	250.0		153569
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/12/2012	12483931	15470.0		100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/12/2012	12483929	8840.0		100298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012	12480302	4527.6	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012	12480301	1414.8	,	11115
Solihull MBC	Children & Education Services	Tidbury Green J&I	General Creditors	S00000	07/12/2012	12457846	420.0		37354
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500074	2829.7		181297
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	12/12/2012	12470170	5470.2		687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	12/12/2012	12470171	6228.2		687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	12/12/2012	12470171	91900.2	26 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	12/12/2012	12470171	4458.1	1 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	12/12/2012	12470171	1770.1	7 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	12/12/2012	12470171	19389.9	3 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	12/12/2012	12470171	-6228.2	28 Total Gas & Power Ltd	687955
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471039	7695.3	30 Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471038	8226.6	60 Tracs Ltd	75377
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	18/12/2012	12484003	660.0	00 Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	12/12/2012	12471300	660.0	00 Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	18/12/2012	12484024	358.0	00 Tradewind Recruitment Ltd	1801633
Solihull MBC	Central Services to the Public	Solihull Connect	Materials	D11000	20/11/2012	PC09051	218.8	30 Trainline.com	Purchase Car
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	17/12/2012	12479863	3000.0	00 Travel Class	84685
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	06/12/2012	12454322	1711.9	70 Travel West Midlands	84250
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	14/12/2012	12477789	244.2	20 Travel West Midlands	84250
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	14/12/2012	12477789	244.2	20 Travel West Midlands	84250
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	14/12/2012	12477789	244.2	20 Travel West Midlands	84250
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	16/11/2012	PC11651	224.6	Travelodge Website	Purchase Car
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	16/11/2012	PC29562	211.1	0 Travelodge Website	Purchase Car
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	26/11/2012	PC96473	503.2	25 Travelodge Website	Purchase Car
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	11/12/2012	12469695	285.0	00 Tricho-Tech Ltd	132046
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	04/12/2012	12449426	990.0	00 Tricho-Tech Ltd	132046
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	14/12/2012	12477796	4613.3	88 Trinity Mirror Midlands Ltd	223591
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	03/12/2012	12449728	12.9	95 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	03/12/2012	12449728	112.5		11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	03/12/2012	12449728	144.9	95 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	03/12/2012	12449728		95 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	03/12/2012	12449728	12.5	50 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	03/12/2012	12449728	10.0	00 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		99 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		95 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		99 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		75 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		95 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361	3.9		11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361	13.9		11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		75 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361	9.5		11838
	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361	29.9		11838
Solihull MBC									1
Solihull MBC Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361	17.9	97 TTS	11838

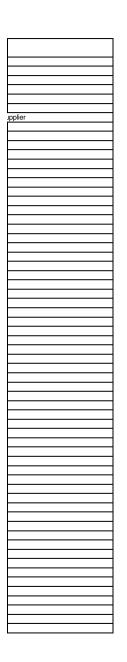
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		5 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		5 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		5 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		5 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361	29.98		11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361	36.75	5 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361	39.90		11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		5 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		O TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		O TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001 D11001	04/12/2012 04/12/2012	12449361 12449361	11.98		11838 11838
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Forest Oak Forest Oak	Capitation Capitation	D11001	04/12/2012	12449361	9.90		11838
				D11001	04/12/2012	12449361	19.95		11838
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Forest Oak Forest Oak	Capitation Capitation	D11001	04/12/2012	12449361		9 TTS	11838
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		5 TTS	11838
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak		D11001	04/12/2012	12449361		9 TTS	11838
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Capitation Capitation	D11001	04/12/2012	12449361	5.99		11838
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361	27.95		11838
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361	12.95		11838
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361	4.29		11838
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		5 TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	12449361		5 TTS	11838
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	05/12/2012	12454275	515.76		166321
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	13/12/2012	12475594		9 TTS Group Ltd	166321
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	12/12/2012	12470515	290.00		8409
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	19/12/2012	12497488	1147.40		273933
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	18/12/2012	12481790	1093.00		74958
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	12/12/2012	12471040	503.90		106033
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	12/12/2012	12471041	1063.78		106033
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	27/12/2012	12507815	1000.00		1329605
Solihull MBC	Children & Education Services	Yorkswood Interim Prog	Furniture & Equipment	Y13000	03/12/2012	12448834	6965.00		2741758
Solihull MBC	Planning & Development Services	Development Control	Planning Application Fees	120228	27/12/2012	12507783	335.00	Tyler Parkes Partnership Limited	187318
Solihull MBC	Adult Social Care	Soc Care Reform Cap Grant	Furniture & Equipment	Y13000	13/12/2012	12474752	448.20	0 Tynetec Ltd	2050832
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	11/12/2012	12464671	5000.00	Tyre Play Systems Limited	221210
Solihull MBC	Children & Education Services	Practical Learning KS4	Grant & Subscription (SCITT)	D92000	20/12/2012	12499978	4000.00	UCAS	9565
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	06/12/2012	12454577	309.43	3 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	06/12/2012	12454578	596.42	2 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	06/12/2012	12454579	537.27	7 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	06/12/2012	12454580	452.92	2 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	10/12/2012	12461707	455.68	8 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	17/12/2012	12480369	888.20	0 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	06/12/2012	12454581	828.06	6 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	06/12/2012	12454582	464.74	4 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	06/12/2012	12454583	498.95	5 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	06/12/2012	12454584	342.0		203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	17/12/2012	12480371	546.15	5 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	07/12/2012	12458800	269.7	1 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	07/12/2012	12458801	252.5		203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	07/12/2012	12458802		6 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	07/12/2012	12458803	292.63	3 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	17/12/2012	12480356	745.68		203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	17/12/2012	12480357	254.36		203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	17/12/2012	12480359	557.58		203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	17/12/2012	12480360	326.69		203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	21/12/2012	12504742		9 UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	21/12/2012	12504743	442.83		203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	21/12/2012	12504744	416.5		203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	21/12/2012	12504745	286.49		203598
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500084	2716.56		235824
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	19/12/2012	12495679	241.58		982596
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	19/12/2012	12497566	485.00	0 Universal Safety Systems Ltd	103581

State March March State Stat	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
System A Societies Progress Butty Villion De Lousson System 1,0700 20,12070 1,048800 1,0700 1	Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities			477.33 University Of Warwick	8495
Service Petron	Solihull MBC					20/12/2012 12499860		1537610
Section Month Mo	Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	12/12/2012 12470298	2674.75 Valmont Stainton Ltd	1765615
Stock AUM Stock Personal Stock	Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	14/12/2012 12477790	209.00 Valuation Office Agency	128326
Section March Section Sectio	Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	14/12/2012 12477791	210.00 Valuation Office Agency	128326
Solid MESC Private Particular of Particular Particular Sections Particular Sections Particular Particular Sections Particular	Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	20/12/2012 12498595	245.00 Valuation Office Agency	128326
Solith MED Traver Equation Severes Design Fragment Proceedings Community Process Community Process Community Process Community Process Community Process Community Community Process Community Community Process Community Community Community Process Community Comm	Solihull MBC	Highways & Transport Services		Consultants	Y31000	28/12/2012 12510592	1000.00 Valuation Office Agency	128326
Solitary March Column A Statement Survey Colored Colored	Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services				207518
Solith MEDIC Printer & Education Services Collected Health All Printer Collection 45001 1012007 2004079 200407	Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection				
Solit AM MIC Chiese is Education Services Producting Community Printers Colection 44.001 1712.001 1774.04 29.23 Veola Environmental Services 20751 1775.001				Refuse Collection				
Select MINES Children & Education Services Montegap 34 Patter Colection Selection 1772-2012 2019035 285.22 Veol & Environmental Services 20751 500014		Children & Education Services		Refuse Collection				207518
Solitiful MSD								
Solith MRD Colletter & Education Services Durridge int								207518
Solint MISC Chiesen & Endeation Services Control Per Pentan Collection Section Pen	Solihull MBC							
Select MIND Chiteria & Education Services Strong Arms Tender Celection 84001 1812/07/1918/07 2491/07								
Solinal Miles			- 3	Refuse Collection				
Solinal MISC College Services Congres Corporation Congres Cong		Children & Education Services	Dorridge Jnr	Refuse Collection				
Solinal MISC			St George & Teresa J&I	Refuse Collection				207518
Solitul Miss								
Selmal MBC		Children & Education Services	Coleshill Heath J&I	Refuse Collection				
Solital MISC Children & Education Services Servic	Solihull MBC		Lyndon	Refuse Collection				
Schuld MISC Companie & Demonstration Services Service Windows Services Service			,					150468
Solint MISC Compromé à Democratic Corre Ovic Sutre Other Fremmen Costs B45000 1771/20012 [12480533 270.00 Meys Monaton 220312 Solint MISC Author Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E3003 09122012 [12455577 1083.90 Victoria Lodge 11154 Solint MISC College ASC - Residential Care Permanent E3003 09122012 [12455570 1083.90 Victoria Lodge 11154 Solint MISC College ASC - Residential Care Permanent E3003 09122012 [12455070 1083.90 Victoria Lodge 11154 Solint MISC College ASC - Residential Care Permanent E3003 09122012 [12455070 1083.90 Victoria Lodge 11154 Solint MISC College ASC - Residential Care Permanent E3003 109122012 [12455070 1083.90 Victoria Lodge 11154 Solint MISC College ASC - Residential Care Permanent E3003 109122012 [12455070 1083.90 Victoria Lodge 11154 Solint MISC College ASC - Residential Care Permanent E3003 109122012 [12455070 1083.90 Victoria Lodge 11154 Solint MISC College ASC - Residential Care Permanent E3003 109122012 [12455070 10912012 12455070		Children & Education Services	Yorkswood J&I	Refuse Collection				
Solint MBC Cultural & Protessor Fluxes								687978
Solint MBC Adult Sodial Care	Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs				687978
Solint MRC Adult Social Care								
Solitus MRC Orithera & Education Services Meriden J& Stationery O41000 1011/22012 2460685 17.99 Winty Direct Ltd 3543 350thu MRC Orithera & Education Services Meriden J& Stationery O41000 1011/22012 12460665 7.29 Winty Direct Ltd 3543 350thu MRC Orithera & Education Services Meriden J& Stationery O41000 1011/22012 12460665 7.29 Winty Direct Ltd 3543 350thu MRC Orithera & Education Services Meriden J& Stationery O41000 1011/22012 12460665 7.29 Winty Direct Ltd 3543 350thu MRC Orithera & Education Services Meriden J& Stationery O41000 1011/22012 12460665 3.39 Winty Direct Ltd 3543 350thu MRC Orithera & Education Services Meriden J& Stationery O41000 1011/22012 12460665 3.39 Winty Direct Ltd 3543 350thu MRC Orithera & Education Services Meriden J& Stationery O41000 1011/22012 12460655 3.39 Winty Direct Ltd 3543 350thu MRC Orithera & Education Services Meriden J& Stationery O41000 1011/22012 12460655 3.000 Winty Direct Ltd 3543 350thu MRC Orithera & Education Services Meriden J& Stationery O41000 0411/22012 12460655 3.000 Winty Direct Ltd 3543 350thu MRC Orithera & Education Services O41001 0411/22012 124610655 3.000 Winty Direct Ltd 3543 350thu MRC Orithera & Education Services O41001 0411/22012 12461065 3.000 Winty Direct Ltd 3543 350thu MRC Orithera & Education Services O41001 0411/22012 12461065 3.000 Winty Direct Ltd 3543 3	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003			
Solini MRC Children & Education Services Meriden J& Stationery	Solihull MBC							
Solhuk MBC Children & Education Services Meriden 34 Stationery D41000 101/22012 12460685 7.28 Warp Direct Ltd S454 Solhuk MBC Children & Education Services Meriden 34 Stationery D41000 101/22012 12460685 2.19 Warp Direct Ltd S454 S50hik MBC Children & Education Services Meriden 34 Stationery D41000 101/22012 12460685 3.39 Warp Direct Ltd S454 S50hik MBC Children & Education Services Meriden 34 Stationery D41000 101/22012 12460685 11.9 Warp D41000 101/22012 12460685 11.9 Warp D41000 D410000 D4100000 D410000 D4100000 D4100000 D4100000 D4100000 D4100000 D41000000 D41000000 D41000000 D410000000 D4100000000 D4100000000000 D41000000000000000000000000000000000000	Solihull MBC	Children & Education Services		Stationery				
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Solihul MBC		Children & Education Services		Stationery				
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Solihul MBC Children & Education Services Castle Bromwich Inf Stationery D41000 19/12/2012 12495547 298.74				Photocopying				
Solihul MBC Children & Education Services Children & Education Services Connexions ABG Telephones D30000 11/1/22012 12497556 499.16 Virgin Media Payments Ltd 172136 17213		Children & Education Services	Hazel Oak	Photocopying			3 3	
Soilhul MBC Children & Education Services Comexions ABG Telephones D30000 19/12/2012 12497256 A99.16 Virgin Media Payments Ltd 172138		Children & Education Services	Castle Bromwich Inf	Stationery				
Solihul MBC Children & Education Services Broadband Line Rental IT Equipment & Software D32000 14/12/2012 12477743 1945.75 Virgin Media Payments Ltd 172135				Telephones				
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Solihul MBC Central Services to the Public Training Facilities Upgra Hardware Y13001 11/12/2012 12470053 2833.94 Virgin Media Payments Ltd 172138 Solihul MBC Children & Education Services Lanchester Stationery D41000 03/12/2012 12448965 24.95 Virtual School Consultancy 19156- Solihul MBC Children & Education Services Lanchester Stationery D41000 03/12/2012 12448965 24.95 Virtual School Consultancy 19156- Solihul MBC Children & Education Services Lanchester Stationery D41000 03/12/2012 12448965 79.99 Virtual School Consultancy 19156- Solihul MBC Children & Education Services Lanchester Stationery D41000 03/12/2012 12448965 79.99 Virtual School Consultancy 19156- Solihul MBC Children & Education Services Lanchester Postage & Courier Services D43000 03/12/2012 12448965 49.99 Virtual School Consultancy 19156- Solihul MBC Children & Education Services Lanchester Postage & Courier Services D43000 03/12/2012 12448965 9.95 Virtual School Consultancy 19156- Solihul MBC Children & Education Services Mill Lodge J&l T Equipment & Software D32000 05/12/2012 12448965 9.95 Virtual School Consultancy 19156- Solihul MBC Children & Education Services Smiths Wood Capitation D111001 14/12/2012 12477859 3950.00 Viva Rewards Ltd 19166- Solihul MBC Central Services to the Public Vodaphone General Creditors S00000 03/12/2012 12449731 65.06 Vodafone Corporate Ltd 8554- Solihul MBC Central Services to the Public Vodaphone General Creditors S00000 03/12/2012 12449564 270.18 Vodafone Corporate Ltd 8554- Solihul MBC Adult Social Care LD Spot Comm Care ASC - Nursing Care Permanent E20003 06/12/2012 12455589 4046.38 Voyage Ltd 124016- Solihul MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455596 4089.19 Voyage Ltd 124016- Solihul MBC Adu								172138
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Solihull MBC Children & Education Services Mill Lodge J&I IT Equipment & Software D32000 05/12/2012 12454297 250.00 Vis-Art 117168								
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Solihull MBC Central Services to the Public Vodaphone General Creditors S00000 03/12/2012 12449731 65.66 Vodafone Corporate Ltd 8554 Solihull MBC Central Services to the Public Vodaphone General Creditors \$00000 03/12/2012 12449731 12921.36 Vodafone Corporate Ltd 8554 Solihull MBC Children & Education Services Smith's Wood Telephones D30000 03/12/2012 12449564 270.18 Vodafone Corporate Ltd 6670 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Nursing Care Permanent E20005 06/12/2012 12455587 6523.50 Voyage Ltd 124016 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455589 4046.36 Voyage Ltd 124016 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455594 4089.19 Voyage Ltd 124016 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455598 4089.19 Voyage Ltd 124016 <td>Solihull MBC</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1171690</td>	Solihull MBC							1171690
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Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 06/12/2012 12455595 4089.21 Voyage Ltd 124016	Solihull MBC							124016
	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012 12455595	4089.21 Voyage Ltd	124016

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455590	9307.5	50 Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455591	8692.0	07 Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455597	3750.6	7.5	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455592		18 Voyage Ltd	124016
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	20/12/2012	12499993	1250.0		8562
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	20/12/2012	12499994	600.0		8562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/12/2012		290.8		68004
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455563	1146.9		65243
Solihull MBC	Children & Education Services	Knowle J&I	Other Fees	D52000	13/12/2012	12474651	1125.0		39059
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455598	3843.6		8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012	12471028	3558.3		8593
Solihull MBC	Planning & Development Services	Economic Development	Other Fees	D52000	12/12/2012	12470101	352.2		8596
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	14/12/2012	12475245	352.0		8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	27/12/2012	12507693	1956.9	•	8596
Solihull MBC	Highways & Transport Services	Chelmsley Road PH 2	Consultants	Y31000	27/12/2012	12507725	521.1		8596
Solihull MBC	Highways & Transport Services	River Blythe Masonry Arch	Consultants	Y31000	27/12/2012	12507695	4363.7		8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/12/2012	12507695	9751.0		8596
Solihull MBC	Highways & Transport Services	River Blythe Masonry Arch	Consultants	Y31000	27/12/2012	12507695	-4363.7		8596
Solihull MBC	Highways & Transport Services	River Blythe Masonry Arch	Consultants	Y31000	27/12/2012	12507695	551.1		8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	27/12/2012	12507692	970.3		8596
Solihull MBC	Planning & Development Services	Craig Croft v Centre Rev	Other Contracted Services	E29000	18/12/2012	12481651	11927.4	•	8596
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	13/12/2012	12471517	623.0		8596
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Grant & Subscription (SCITT)	D92000	06/12/2012	12456916	4413.0		8598
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Grant & Subscription (SCITT)	D92000	06/12/2012	12456918	9097.0		8598
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	27/12/2012	12509693	5985.0		8598
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	19/12/2012	12495675	913.6	9	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	19/12/2012	12495677	676.4		55298
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	18/12/2012	12483933	210.0		115391
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/12/2012	12452648		00 Waveprint	245371
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	04/12/2012	12449135		00 Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	04/12/2012	12449135	240.0		274596
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	04/12/2012	12449136		00 Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	14/12/2012	12477563	1600.0		274596
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	14/12/2012	12477564	360.0		274596
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	14/12/2012	12477718	350.0		121061
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	14/12/2012			00 Welcome	84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	19/12/2012	12497427	5182.0		84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/12/2012	12480272	14250.0		84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/12/2012	12480277	9000.0		84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/12/2012	12480274	32000.0		84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/12/2012	12480271	15000.0		84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/12/2012		1800.0		84903
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	13/12/2012	12471531	623.0		1181644
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012		3112.7		8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012	12480295	565.9		8615
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	21/12/2012	12504656	369.7		8615
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	07/12/2012	12454917	494.6		8629
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	12/12/2012	12470525	226.1		8629
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	12/12/2012	12470526	534.1		8629
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	12/12/2012	12470527	1145.2		8629
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	12/12/2012	12470527		29 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	12/12/2012	12470527	1145.2		8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	13/12/2012		218.8		8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	19/12/2012	12497378		94 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Photocopying	D40001	19/12/2012	12487806		64 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	05/12/2012	12454299	680.0		8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	10/12/2012	12460728	1527.3		8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	18/12/2012	12480665	667.7		8629
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	11/12/2012	12469962	266.0		8629
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	28/11/2012	PC78362	357.1		Purchase Card
Solihull MBC	Central Services to the Public	HRE Management	Professional Fees	D51000	18/12/2012		2250.0		277934
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	20/12/2012	12500019	054000.0	00 West Midlands Passenger Transport Executive	8636

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	Rents For Premises	B22000	04/12/2012	12449168	2750.00	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/12/2012	12470690	291.85	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	12/12/2012	12470692	289.40	Western Power Distribution	1059596
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	08/11/2012	PC09385	601.74	Westhill Business	Purchase Card St
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	23/11/2012	PC42999	365.58	Westhill Business	Purchase Card St
Solihull MBC	Children & Education Services	Blossomfield Inf	Visits & Pupil Activities	D52002	04/12/2012	12451936	297.92	Weston Park Enterprises Ltd	71103
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	05/12/2012	12452666	571.17	Whale Tankers Ltd	8654
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Planned	B31002	18/12/2012	12481672	860.00	Whelec Ltd	2733687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500064	6791.40	Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500063	2546.78	Whitesmore Neighboughhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	28/12/2012	12510610	1508.00		225191
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	12/12/2012	12471275	160.00	Wicksteed Leisure Ltd	8666
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	12/12/2012	12471275	1412.00		8666
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455599	10304.36		1767617
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	05/12/2012	12452723	375.00	Wild Park Leisure Ltd	235837
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	05/12/2012	12452723	-450.00		235837
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	05/12/2012			Wild Park Leisure Ltd	235837
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Capitation	D11001	11/12/2012			Wild Park Leisure Ltd	235837
Solihull MBC			General Debtors	R20000	19/11/2012	PC30612		Wilkinsonplus.com	Purchase Card St
Solihull MBC	Housing Revenue Account Children & Education Services	Purchase Card Acquisitions		D10000	14/11/2012		487.14		
		Marston Green Jnr	Furniture & Equipment			PC06138			Purchase Card St
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Other Contracted Services	E29000	13/12/2012	12471532	1038.35		1181646
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455586	1338.04	Wilnecote Rest Home	171038
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/12/2012	12480297	1188.50	Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500066	3678.68		130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500065	518.79		130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500022	2263.80		8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500021	282.98		8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500079	3702.69		216310
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012	12500078	437.33		216310
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	19/11/2012	PC56619	-251.15	Wolseley UK Ltd-The R	Purchase Card St
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	18/12/2012	12481994	744.00	Woodstock Leabank Office Furniture Ltd	276476
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	11/12/2012	12464605	266.00	Worcestershire Health & Care NHS Trust	1977614
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	12/12/2012	12470588	850.00	Worcestershire Health & Care NHS Trust	1977614
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	20/12/2012	12499882	855.70	Wragge & Co LLP	8726
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	19/12/2012	12497367	258.70	Wragge & Co LLP	8726
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	10/12/2012	12461604	7531.45	WSP UK	217189
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	03/12/2012	12449715	3299.91	WSP UK	217189
Solihull MBC	Highways & Transport Services	Flood Risk Management	Consultants	Y31000	14/12/2012	12477992	6415.98	WSP UK	217189
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	14/12/2012	12477991	2377.00		217189
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	28/12/2012	12510588	5761.29		217189
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	26/11/2012	PC44032	298.35	www.Bakerross.co.uk	Purchase Card Su
Solihull MBC	Central Services to the Public	Electoral Registration	Stationery	D41000	05/11/2012			www.Buy-Stationery.Co.	Purchase Card Su
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	26/11/2012		711.32		Purchase Card Su
Solihull MBC	Children & Education Services	Summerfield Centre	IT Equipment & Software	D32000	19/11/2012	PC53912	893.98		Purchase Card St
Solihull MBC	Highways & Transport Services	Transpt- School Minibuses	Insurance & Licences	C40000	16/11/2012	PC72789	217.50		Purchase Card St
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	23/11/2012	PC82716	217.50		Purchase Card St
Solihull MBC			Capitation	D11001	13/11/2012	PC20135	222.50		Purchase Card St
	Children & Education Services	Reynalds Cross		D11001		PC35170	367.14		
Solihull MBC	Children & Education Services	Greswold Lunch Club	Furniture & Equipment	D10000	13/11/2012				Purchase Card St
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment		16/11/2012			www.Ezrshelving.com	Purchase Card Su
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	30/11/2012		672.00		Purchase Card St
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	30/11/2012	PC71229	246.96	www.Nisbets.com	Purchase Card Su
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	13/11/2012	PC83478	342.00		Purchase Card St
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	23/11/2012	PC25690	525.60	7.70	Purchase Card Su
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	29/11/2012	PC22237	507.60		Purchase Card Su
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Training	A32000	23/11/2012	PC62958	356.40		Purchase Card Su
		1	Maintenance Of Grounds	B30000	17/12/2012	12480571	294.89	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	Haslucks Green Jnr							
Solihull MBC	Children & Education Services Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	06/12/2012	12455582		Wythall Residential Home	8736
Solihull MBC Solihull MBC Solihull MBC				E20003 E20003	06/12/2012 06/12/2012	12455582 12455581		Wythall Residential Home Wythall Residential Home	8736 8736
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent				974.79		
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	06/12/2012	12455581	974.79	Wythall Residential Home	8736
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Central Services to the Public	OP - Central Spot Comm Care OP South Spot Comm Care General Printing	ASC - Residential Care Permanent ASC - Residential Care Permanent IT Equipment & Software	E20003 D32000	06/12/2012 17/12/2012	2 12455581 2 12479008	974.79 3419.51	Wythall Residential Home Xerox UK Ltd	8736 688912

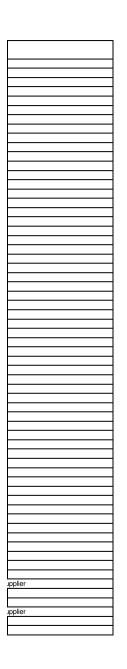
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/12/2012	12455576	1446.90	Yardley Grange Nursing Home	82421
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	13/12/2012	12474655	240.83	YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	05/12/2012	12452681	259.00	YHA Alstonefield	2759691
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	17/12/2012	12479694	260.07	YHA Lulworth Cove	2541689
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	26/11/2012	PC28536	287.92	Yorkshire Purchasing O	Purchase Card Su
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	14/12/2012	12475261	29.22	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	14/12/2012	12475261	211.84	Yorkshire Purchasing Organisation	40160
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	20/12/2012	12499910	7251.65	Yotta DCL (Data Collection Ltd)	129640
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/12/2012	12470326	6214.29	Young Foundations	2545689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/12/2012	12470326	3107.14	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/12/2012	_	3107.14	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/12/2012		3210.72	Young Foundations	2545689
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/12/2012	12470319	6421.43	Young Foundations	2545689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/12/2012	12470319	3210.71	Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/12/2012		1060.00		216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/12/2012	12499768	1120.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/12/2012	12499768	-1120.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/12/2012		60.00		216573
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	20/12/2012		280.00	Young Futures	216573
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/12/2012	12499769	1039.80	Young Futures	216573
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007	20/12/2012			Young Futures	216573
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Transport Costs	C21000	20/12/2012	12499770	36.10		216573
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Transport Costs Clients Transport Costs	C21000	20/12/2012	12499772	-36.10	Young Futures	216573
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Transport Costs Clients Transport Costs	C21000	20/12/2012			Young Futures	216573
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	20/12/2012	12499772	1039.80		216573
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/12/2012	12499772	610.00	Young Futures	216573
Solihull MBC		UASC 18+					_	·	
	Children & Education Services		Supported Lodgings	E29007	19/12/2012		-791.10	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/12/2012	12487759	-667.50	ů	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	19/12/2012	12487760	-791.10	Young Futures	216573
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	10/12/2012	12461600	3699.86	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/12/2012			Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	18/12/2012	12481689	10811.44	9 - p	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/12/2012	12449163	-15049.34		194119
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/12/2012	12477841	255.00		2786686
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	14/12/2012		258.74		242650
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012	12471261		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005		12471262		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005		12471254		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012	12471251	2004.04		1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012	12471253		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012			Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	12/12/2012	12471257	1032.04	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012	12471256		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2012			Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471248	1298.14	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471244		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003		12471245		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471246	1255.89	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471247	949.97	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2012	12471249	1124.66	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003		12471250	1346.06	Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	20/12/2012			Zigzags Nursery Ltd	285653







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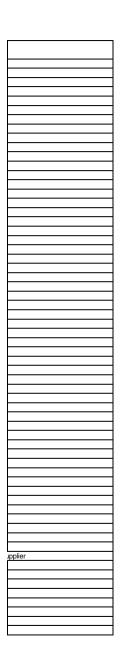


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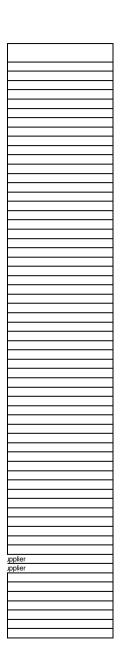


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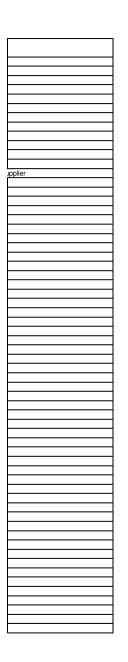


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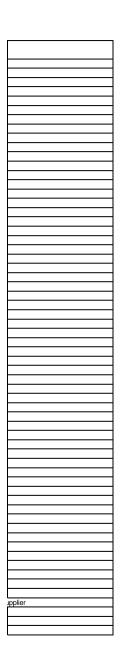












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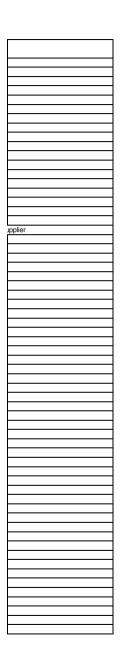
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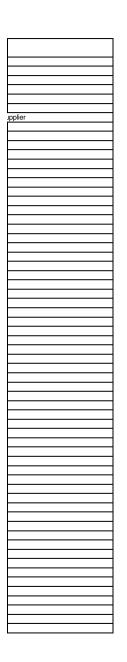
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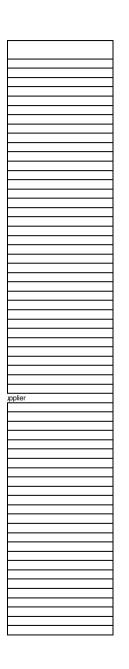








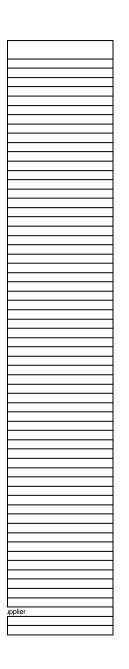






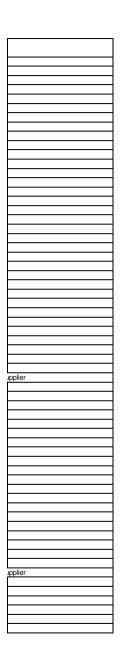


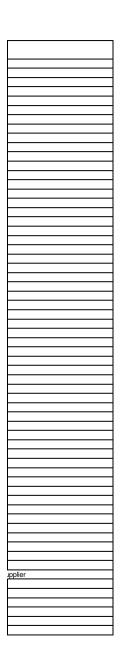






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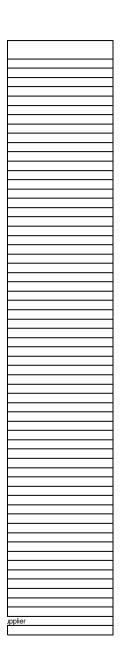




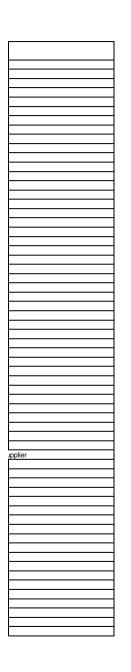






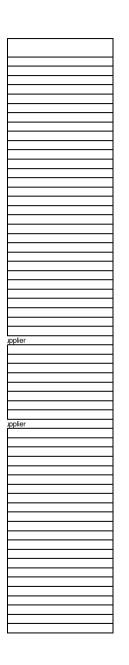


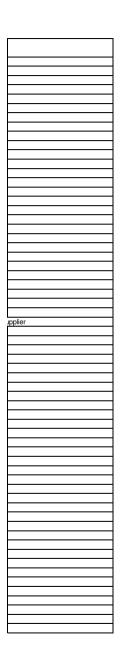






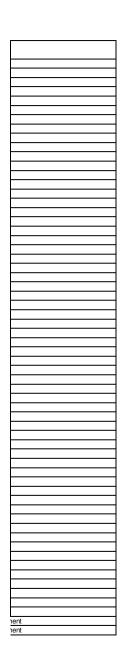


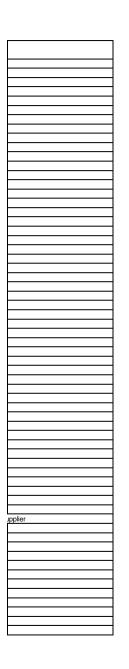




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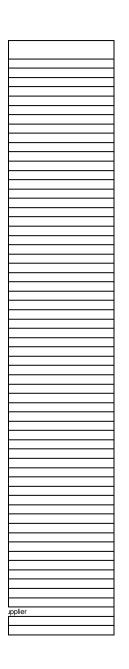
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