

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	16/12/2013	21627593	1043.00	1 Garden Court	3219686
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	19/12/2013	22213547	400.00	123Comms Ltd	3307687
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	20/12/2013	22442547	409.00	123Comms Ltd	3307687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/12/2013	19809547	25.00	1st Call Mobility Limited	687599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/12/2013	19809547	456.00	1st Call Mobility Limited	687599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/12/2013	19809547	180.00	1st Call Mobility Limited	687599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/12/2013	19809547	50.00	1st Call Mobility Limited	687599
Solihull MBC	Adult Social Care	Bacons End	Clients Expenses	D62000	18/12/2013	22026548	1090.00	1st Class Hygiene	69045
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	20/12/2013	22520584	250.00	2 Simple Software Ltd	91137
Solihull MBC	Children & Education Services	Meriden J&I	Training	A32000	10/12/2013	20884547	1122.00	21st Century Legacy	2869687
Solihull MBC	Children & Education Services	Daylesford Inf	Training	A32000	19/12/2013	22250555	900.00	21st Century Legacy	2869687
Solihull MBC	Children & Education Services	St Andrew's J&I	Training	A32000	06/12/2013	20586547	870.00	21st Century Legacy	2869687
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	11/12/2013	21120556	1554.00	21st Century Legacy	2869687
Solihull MBC	Children & Education Services	Summerfield Centre	Repair & Maintn Of Buildings	B31000	03/12/2013	20147794	649.00	3 Sixty Property Services Ltd	143344
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	11/12/2013	20951590	1251.00	3P Learning Limited	170499
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	02/12/2013	20022548	611.20	3P Learning Limited	170499
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	22/11/2013	PC61405	308.99	4 Ourhouse CDSL Birmingham	Purchase Card Supplier
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000	06/12/2013	20609548	5045.00	A & E Leisure Ltd	166201
Solihull MBC	Children & Education Services	Youth Council / YID	Transport-Contract Hire	C30000	23/12/2013	22595547	255.50	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20226548	605.16	A S C Birch	9523
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	04/12/2013	20226547	136.00	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	04/12/2013	20226547	576.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/12/2013	20226547	228.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20226548	1501.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20226548	13.70	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20226548	816.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20226548	302.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20226548	440.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	05/12/2013	20310547	18675.00	A T Computers Ltd	3530686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	12/12/2013	21171547	900.00	A T Computers Ltd	3530686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	23/12/2013	22603549	359.99	A. C. Entertainment Technologies Ltd	250297
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2013	20736547	1416.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2013	20736547	1208.33	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2013	20736547	1250.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2013	20736547	1250.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2013	20736547	44.17	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2013	20736547	606.67	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2013	20736547	1650.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2013	20736547	1250.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2013	20736547	1250.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2013	20736547	1000.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2013	20736547	1500.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	10/12/2013	20839550	4000.00	AA Projects Ltd	2069661
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	19/12/2013	22220556	1500.00	AA Projects Ltd	2069661
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/12/2013	20250590	374.40	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299641	4110.99	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21305557	3621.69	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	12/12/2013	21244581	879.95	ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	17/12/2013	21737547	719.96	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	18/12/2013	22004547	739.96	ABC Teachers	189821
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	05/12/2013	20335548	379.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	19/12/2013	22202553	689.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	19/12/2013	22211556	359.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/12/2013	21041547	2312.06	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	12/12/2013	21177547	669.96	ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	12/12/2013	21178547	329.98	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	12/12/2013	21201548	1402.11	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	10/12/2013	20800552	1022.13	ABC Teachers	189821

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Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	10/12/2013	20800551	1532.10	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/12/2013	21028547	1592.10	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	11/12/2013	21031547	-990.84	ABC Teachers	189821
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	07/11/2013	PC23977	450.00	Abdullah & Sons Co	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/12/2013	21123610	1284.60	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/12/2013	21123611	1461.30	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	02/12/2013	19812574	542.08	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	02/12/2013	19812576	425.04	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	09/12/2013	20737582	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	04/12/2013	20249572	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	04/12/2013	20249573	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	04/12/2013	20249574	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	31/12/2013	22694550	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	31/12/2013	22694548	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/12/2013	22299549	543.73	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	19/12/2013	22218552	487.67	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/12/2013	22298547	541.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/12/2013	22298548	543.73	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/12/2013	22298548	557.87	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	20/12/2013	22298548	-543.73	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	31/12/2013	22694549	2002.00	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852621	1428.95	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852622	1551.13	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852623	1392.56	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852624	1408.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852625	1034.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852626	1188.82	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852654	262.67	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852606	1312.12	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852607	1365.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852608	489.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852610	1449.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852611	1431.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852612	1259.31	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852612	766.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852613	1204.89	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852614	1470.77	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852627	1275.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852628	1479.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852629	1449.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852630	1431.99	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852631	1466.49	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852632	1412.19	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852633	1392.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852634	1390.20	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852635	1427.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852636	1372.16	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852637	1472.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852638	491.02	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852639	1313.75	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852640	1449.34	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852640	5217.63	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852641	1331.27	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852642	1365.56	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852643	1281.95	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852644	1279.67	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852645	985.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852646	1970.06	Accord Housing Association	60226

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Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852647	262.67	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852649	853.69	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852651	394.01	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852652	652.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852653	1763.04	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852618	1467.90	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852615	1426.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852616	1327.03	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852617	1449.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852619	1337.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	17/12/2013	21852620	1332.30	Accord Housing Association	60226
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	23/12/2013	22603677	1872.00	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/12/2013	20159550	9385.71	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	23/12/2013	22603715	352.00	Acorn The Catering Equipment Co	281348
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	23/12/2013	22603714	352.00	Acorn The Catering Equipment Co	281348
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/12/2013	22593555	800.00	Acpas Ltd	2683686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/12/2013	22593553	800.00	Acpas Ltd	2683686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	17/12/2013	21776550	6.58	Action For Hearing Loss	4488686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	17/12/2013	21776550	39.16	Action For Hearing Loss	4488686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	17/12/2013	21776550	39.99	Action For Hearing Loss	4488686
Solihull MBC	Adult Social Care	ASC - Telecare	Furniture & Equipment	D10000	17/12/2013	21776550	134.99	Action For Hearing Loss	4488686
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	17/12/2013	21743547	687.63	Activate	687635
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/12/2013	22605558	407.50	Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235632	6483.75	Active Angels	131744
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235633	1365.00	Active Angels	131744
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	20/12/2013	22464547	969.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	16/12/2013	21615555	2710.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	18/12/2013	22042552	784.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Triple Crown PRU	IT Equipment & Software	D32000	03/12/2013	20115563	998.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	18/12/2013	22042552	199.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Kingshurst Primary	IT Equipment & Software	D32000	19/12/2013	22266547	567.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000	05/12/2013	20403568	435.00	Adoption UK	10219
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	05/12/2013	20324547	1275.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	19/12/2013	22184547	1050.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Meriden J&I	Alarms	B43002	17/12/2013	21875547	408.47	ADT Fire & Security PLC	10132
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	24/12/2013	22622551	523.03	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	142 Lode Lane	Other Premise Costs	B43000	11/12/2013	21130550	929.60	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	21 Poplar Rd	Other Premise Costs	B43000	11/12/2013	20955548	764.93	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Coppice Jnr	Alarms	B43002	12/12/2013	21191547	755.02	ADT Fire And Security PLC	206540
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	23/12/2013	22606568	300.00	Advance Health & Care Ltd	3774687
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	31/12/2013	22694551	6200.28	Age Concern Solihull	958597
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	04/12/2013	20249575	6200.28	Age Concern Solihull	958597
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	12/12/2013	21221570	20000.00	Age UK Solihull	2205695
Solihull MBC	Children & Education Services	Widney Catering	Furniture & Equipment	Y13000	20/12/2013	22516551	4130.50	Aggora Equipment Ltd	2735687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/12/2013	21810547	465.12	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2013	21297547	400.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/12/2013	21809548	416.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2013	21297547	305.76	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2013	21297547	387.60	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2013	21297547	390.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22607564	110.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22607564	720.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22607563	400.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/12/2013	20394547	305.76	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/12/2013	20394547	252.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/12/2013	21810547	66.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/12/2013	21810547	132.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/12/2013	22651547	630.00	Aidapt Bathrooms Ltd	687651

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/12/2013	22651547	581.40	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/12/2013	22657566	305.76	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22607564	305.76	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2013	21296547	468.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2013	21296548	200.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2013	21296548	600.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/12/2013	21810547	468.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/12/2013	20323548	1350.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22603759	35.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22603759	-15.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22603759	633.50	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22603759	-633.50	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22603759	633.50	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/12/2013	22460547	623.50	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/12/2013	20323548	65.00	Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/12/2013	20323548	158.00	Aidservice Ltd	197178
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/12/2013	22633612	881.00	Ait Partnership Group Ltd	4270686
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/12/2013	22633614	965.00	Ait Partnership Group Ltd	4270686
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/12/2013	22633627	2500.00	Ait Partnership Group Ltd	4270686
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/12/2013	22633628	7468.00	Ait Partnership Group Ltd	4270686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403682	1291.63	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403685	983.68	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403684	1209.51	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403683	1257.81	Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001	19/12/2013	22228547	462.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	04/12/2013	20237548	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	24/12/2013	22633617	976.85	Alan Barton	3514686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123616	3873.00	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	20/12/2013	22299547	295.00	Alfiesoft Ltd	3083687
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	19/12/2013	22247551	295.00	Alfiesoft Ltd	3083687
Solihull MBC	Children & Education Services	St Andrew's J&I	IT Equipment & Software	D32000	17/12/2013	21863547	295.00	Alfiesoft Ltd	3083687
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	04/12/2013	20258688	3696.00	A-Line Coaches	222599
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	09/12/2013	20716574	1015.00	Alison Wilkinson	4702686
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	09/12/2013	20716576	455.00	Alison Wilkinson	4702686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123614	961.29	Allambie Enterprise Ltd	2089647
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	12/12/2013	21300548	360.00	Allan Wright	123649
Solihull MBC	Children & Education Services	Tidbury Green J&I	Adult Free Meals	D61001	19/12/2013	22221547	1796.00	Alliance In Partnership Ltd	3585692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258643	8093.70	Alophonsus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21219548	350.53	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218573	339.22	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123609	1015.97	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123607	1071.47	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123605	1051.37	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123604	818.19	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123603	1223.31	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123606	854.61	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123608	1509.81	Alpha Health Care Ltd	5595
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	17/12/2013	21848547	3905.00	Alton Castle	61355
Solihull MBC	Adult Social Care	MH - Partnership Schemes	Block Contracts	E21001	03/12/2013	20147777	14099.50	Alzheimers Society	127265
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	22/11/2013	PC96324	309.50	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/11/2013	PC47036	319.98	Amazon Eu	Purchase Card Supplier
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	23/11/2013	PC18325	595.00	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168603	4717.11	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168604	1338.30	Amerind Grove Nursing Home	2209688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258632	1183.89	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20403551	656.83	Anchor Homes - Kerria Court	688062
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235657	560.00	Andrew Cullum	1438614
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235657	560.00	Andrew Cullum	1438614



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	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402566	560.00	Andrew Cullum	1438614
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/12/2013	21221569	560.00	Andrew Cullum	1438614
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Planned	B31002	18/12/2013	21988551	2645.00	Andrew Robets	3817686
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	09/12/2013	20749548	245.00	Andy Loos Ltd	283225
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	03/12/2013	20147764	1.50	Angel Springs Ltd	67477
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	03/12/2013	20147764	53.94	Angel Springs Ltd	67477
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	03/12/2013	20147764	103.55	Angel Springs Ltd	67477
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	03/12/2013	20147764	57.50	Angel Springs Ltd	67477
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	03/12/2013	20147764	4.95	Angel Springs Ltd	67477
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235617	4982.25	Angels Daycare	97485
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235618	614.25	Angels Daycare	97485
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	23/12/2013	22600549	1013.63	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	23/12/2013	22600552	1000.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	23/12/2013	22600554	452.52	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	23/12/2013	22600549	-1013.63	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	23/12/2013	22600549	675.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	23/12/2013	22601551	1000.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	23/12/2013	22600547	347.82	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	23/12/2013	22600549	1013.63	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852567	603.36	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852563	553.08	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852565	358.25	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852569	1081.25	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852574	609.65	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852579	375.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852581	512.50	Angels Healthcare Ltd	687666
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	12/12/2013	21189549	295.00	Animal Funeral Services - Hereford	11520
Solihull MBC	Adult Social Care	Roundmead	Catering Provisions	D20000	18/12/2013	22013547	276.04	Apetito Ltd	59270
Solihull MBC	Adult Social Care	Bacons End	Catering Provisions	D20000	11/12/2013	21004547	495.39	Apetito Ltd	59270
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	04/12/2013	20258640	315.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	01/12/2013	PC19992	299.90	Apple Kiosk Gbp	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	01/12/2013	PC19802	2255.24	Apple Kiosk Gbp	Purchase Card Supplier
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/12/2013	21670589	2440.20	Apple Store	216911
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Materials	D11000	27/11/2013	PC59723	374.00	Apple Store R255	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	13/12/2013	21308550	511.05	Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	15/11/2013	PC93150	358.80	Aquahot	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	12/12/2013	21170547	260.00	Aquaaid	71388
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	11/12/2013	21063547	488.40	Aquaaid	71388
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21504547	20.00	Aquaajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21503547	20.00	Aquaajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21503547	229.00	Aquaajoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21504547	229.00	Aquaajoy Bathlifts Ltd.,	687669
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/12/2013	22131547	830.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	02/12/2013	19913550	9600.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	05/12/2013	20403564	7200.00	Archway Community College	1872614
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	04/12/2013	20258547	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168607	930.73	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168605	2921.14	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168606	3688.41	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168611	1688.31	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168613	1374.13	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168610	3297.90	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168612	2701.16	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168615	1478.61	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168616	1514.91	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168614	1547.66	Ardenlea Grove	688097
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	16/12/2013	21670611	271.68	Argos Business Solutions	47158
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	23/12/2013	22603788	303.74	Argos Business Solutions	47158

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	15/11/2013	PC74538	443.92	Argos Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	21/11/2013	PC38398	319.42	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	20/11/2013	PC14634	361.95	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	25/11/2013	PC34302	419.99	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/12/2013	22042566	325.00	Aristocrat Trophies	14495
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2013	20197547	5320.00	Arjohuntleigh	3307691
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/12/2013	21819572	567.65	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/12/2013	21793555	1635.57	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/12/2013	22030550	238.08	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/12/2013	21819570	701.40	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Contractors	Y21000	23/12/2013	22603762	15270.00	Arrow Security Shutters Ltd	4589686
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	03/12/2013	20147560	304.46	Arthur Brett Catering Ltd	6373
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/12/2013	22507548	222.52	Artifax Software Limited	48048
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/12/2013	22507548	2416.85	Artifax Software Limited	48048
Solihull MBC	Children & Education Services	Peterbrook J&I	Training	A32000	09/12/2013	20685547	238.50	Asa Education Ltd	4106692
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21161547	47.22	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21161547	106.34	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21161547	48.33	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/12/2013	21161547	68.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/12/2013	21161547	142.50	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/12/2013	21161547	6.00	Asda Pharmacy	688103
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	11/12/2013	21095548	108.00	Ash End House Farm	30099
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	11/12/2013	21095548	32.00	Ash End House Farm	30099
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	11/12/2013	21095548	-145.83	Ash End House Farm	30099
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	11/12/2013	21095548	54.00	Ash End House Farm	30099
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	11/12/2013	21095548	252.00	Ash End House Farm	30099
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	11/12/2013	21095548	28.22	Ash End House Farm	30099
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	11/12/2013	21086547	-145.83	Ash End House Farm	30099
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	11/12/2013	21086547	8.00	Ash End House Farm	30099
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	11/12/2013	21086547	94.00	Ash End House Farm	30099
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	11/12/2013	21086547	219.33	Ash End House Farm	30099
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	11/12/2013	21086547	47.00	Ash End House Farm	30099
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	11/12/2013	21086547	20.68	Ash End House Farm	30099
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	12/12/2013	21232548	210.00	Ashdown Supplies	23205
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/12/2013	22430548	537.60	Ashdown Supplies	23205
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	31/12/2013	22694552	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	04/12/2013	20249576	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	10/12/2013	20907582	13985.00	Askelite Ltd	240168
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/12/2013	22607547	70.79	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/12/2013	22607547	175.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/12/2013	22607547	1074.99	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/12/2013	22607547	129.68	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/12/2013	22607547	103.80	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/12/2013	22587554	1000.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/12/2013	22035547	18.85	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/12/2013	22035547	983.68	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/12/2013	22035547	340.80	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/12/2013	22035547	227.53	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/12/2013	21756547	563.81	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/12/2013	21756547	294.23	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/12/2013	21756547	543.60	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/12/2013	21756547	71.39	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/12/2013	21756547	87.10	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/12/2013	20738549	122.03	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/12/2013	20738549	601.20	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/12/2013	20738549	109.97	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/12/2013	20738549	847.45	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	09/12/2013	20738549	193.63	Askews Library Services Ltd	6562

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	17/12/2013	21770548	-266.63	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	04/12/2013	20237553	599.00	Aspect Technologies Ltd	2236696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/12/2013	19812581	4734.94	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/12/2013	19812580	681.93	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/12/2013	19812579	454.58	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/12/2013	19812578	961.08	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2013	21168580	3604.50	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2013	21168579	6819.90	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22240569	681.91	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2013	21168581	6819.90	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2013	21168582	6623.40	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2013	21168583	-2146.27	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	03/12/2013	20138567	230.66	Aspire	119244
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	20/12/2013	22329547	1407.50	Aspire People	190241
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	19/12/2013	22150547	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	19/12/2013	22150547	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	19/12/2013	22142547	756.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	19/12/2013	22142547	378.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	19/12/2013	22142547	189.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	05/12/2013	20339547	348.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	11/12/2013	21050550	210.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	02/12/2013	19743547	1140.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	02/12/2013	19752547	612.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	10/12/2013	20851768	898.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswold J&I	Agency Staff: Classroom Support	A35002	16/12/2013	21670580	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/12/2013	21308549	612.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswold J&I	Agency Staff: Classroom Support	A35002	12/12/2013	21290548	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	19/12/2013	22207548	1343.72	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Streetsbrook Inf	Other Fees	D52000	06/12/2013	20614548	914.44	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	19/12/2013	22289547	330.00	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235605	2388.75	Asquith Court Nursery	52772
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	19/12/2013	22112547	302.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	23/12/2013	22601557	2420.00	Association For Physical Education	283242
Solihull MBC	Central Services to the Public	Emergency Planning	Furniture & Equipment	D10000	17/12/2013	21768547	445.00	AST Connections	236691
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	11/12/2013	21094547	344.23	A-Stat Office Technology Ltd	121926
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	18/12/2013	22049547	269.95	Astor Bannerman (Medical) Ltd	284640
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	02/12/2013	19790547	219.00	Astor Bannerman (Medical) Ltd	284640
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	02/12/2013	19800548	269.95	Astor Bannerman (Medical) Ltd	284640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2013	21168557	468.10	Athena Care Limited	124891
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2013	21168558	902.51	Athena Care Limited	124891
Solihull MBC	Highways & Transport Services	Highways Network Implemnt	Agency Staff	A35000	06/12/2013	20491547	12980.65	Atkins	3714802
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	23/12/2013	22601553	2651.00	Atkins	3714802
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	16/12/2013	21462547	249.00	Atlantic Europe Publishing Co Ltd	8921
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	10/12/2013	20847547	270.00	Attain Travel	82668
Solihull MBC	Children & Education Services	Yorkswold J&I	Visits & Pupil Activities	D52002	16/12/2013	21649568	330.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	03/12/2013	20126547	690.00	Attain Travel Ltd	127011
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	03/12/2013	20050547	510.00	Audible & Visual Security Ltd	6784
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	11/12/2013	21101549	363.44	Audio Emporium	105743
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2013	21299618	3080.70	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258644	5681.70	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258648	7899.00	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258645	11475.30	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258646	6160.80	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258647	4185.60	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2013	21299619	2156.49	Autism West Midlands	80510
Solihull MBC	Central Services to the Public	Client Mgt Transport	Transport-Contract Hire	C30000	10/12/2013	20898553	318.57	Automotive Leasing (Orders)	688119
Solihull MBC	Central Services to the Public	Client Mgt Transport	Transport-Contract Hire	C30000	17/12/2013	21689547	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Central Services to the Public	Client Mgt Transport	Transport-Contract Hire	C30000	10/12/2013	20898574	320.38	Automotive Leasing (Orders)	688119

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Soliuhull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299620	1230.99	Avery Homes Wolverhampton	2386687
Soliuhull MBC	Central Services to the Public	Car Loans	Other Long Term Assets	Q42000	20/12/2013	22520553	7649.87	Avondale Honda	247580
Soliuhull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	09/12/2013	20723551	450.00	Axcis Education Recruitment	1698614
Soliuhull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/12/2013	20115562	360.00	Axcis Education Recruitment	1698614
Soliuhull MBC	Highways & Transport Services	A41 Warwick Rd/Grange Rd	Consultants	Y31000	11/12/2013	20951588	488.70	Axis Surveys	274334
Soliuhull MBC	Highways & Transport Services	LSTF - Sol Train Station	Consultants	Y31000	11/12/2013	20951588	390.96	Axis Surveys	274334
Soliuhull MBC	Highways & Transport Services	Soliuhull TC - High St Imps	Consultants	Y31000	11/12/2013	20951588	881.92	Axis Surveys	274334
Soliuhull MBC	Highways & Transport Services	A41 Warwick Rd LSS - Smart Route	Consultants	Y31000	11/12/2013	20951588	325.80	Axis Surveys	274334
Soliuhull MBC	Highways & Transport Services	Warwick Rd/Union Rd	Consultants	Y31000	11/12/2013	20951588	390.96	Axis Surveys	274334
Soliuhull MBC	Highways & Transport Services	Lode La/Bolton Rd	Consultants	Y31000	11/12/2013	20951588	521.28	Axis Surveys	274334
Soliuhull MBC	Highways & Transport Services	Scheme Dev - Local Safety	Consultants	Y31000	11/12/2013	20951588	358.38	Axis Surveys	274334
Soliuhull MBC	Highways & Transport Services	Environmental Champion	Materials	D11000	11/11/2013	PC72048	305.72	B & Q	Purchase Card Supplier
Soliuhull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235650	2492.00	B Hipkiss T/A Barrington Music Publishing	225799
Soliuhull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402565	2492.00	B Hipkiss T/A Barrington Music Publishing	225799
Soliuhull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235650	2492.00	B Hipkiss T/A Barrington Music Publishing	225799
Soliuhull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/12/2013	21221567	2492.00	B Hipkiss T/A Barrington Music Publishing	225799
Soliuhull MBC	Children & Education Services	North Sol Primary 9A & 9B	Consultants	Y31000	11/12/2013	21016547	1500.00	Baart Harries Newall	248582
Soliuhull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	10/12/2013	20851772	740.00	Balfor Recruitment Group Ltd	96998
Soliuhull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	16/12/2013	21585548	370.00	Balfor Recruitment Group Ltd	96998
Soliuhull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/12/2013	21308552	740.00	Balfor Recruitment Group Ltd	96998
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	176.95	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Other Traffic Management Projects	Contractors	Y21000	19/12/2013	22180547	745.64	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	32.14	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	4.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	2.19	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	36.56	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	73.13	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	36.56	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	35.80	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	36.56	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	5.84	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	35.80	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	36.56	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	5.84	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	2.19	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	2.19	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	19.15	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	5.84	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	36.56	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	17.52	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	9.57	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	84.18	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	9.57	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	20.89	Balfour Beatty Living Places Ltd	3171686
Soliuhull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	20.89	Balfour Beatty Living Places Ltd	3171686







Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	93.26	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	176.95	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	1.00	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	93.26	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	93.26	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	4.78	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	73.13	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	19.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	19/12/2013	22180547	80.64	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	93.26	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	83.69	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	19/12/2013	22180547	40.32	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	19/12/2013	22180547	40.32	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	19/12/2013	22180547	201.60	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	19/12/2013	22180547	40.32	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	19/12/2013	22180547	37.40	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	19.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	219.39	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	19/12/2013	22180547	37.40	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	19.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	94.75	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	173.22	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	43.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	5.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	19/12/2013	22180547	36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/12/2013	21818549	252.00	Balsall Common & Meridan Group P	688138
Solihull MBC	Children & Education Services	Rural Collab	Training	A32000	19/12/2013	22176547	390.00	Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Travellers Children	Grant & Subscription (SCITT)	D92000	05/12/2013	20402549	5600.00	Balsall Common Primary School	7550
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	20/12/2013	22513547	3600.00	Baltimore Consulting Group	4115690
Solihull MBC	Central Services to the Public	Commissioning	Other Contracted Services	E29000	20/12/2013	22495547	3600.00	Baltimore Consulting Group	4115690
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	17/12/2013	21800553	650.00	Bamboozle Theatre Company	266119
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	03/12/2013	20058550	215.00	Bank Of Scotland	86764
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	03/12/2013	20058550	18.59	Bank Of Scotland	86764
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168595	5377.71	Barchester Healthcare Homes Ltd	102300
Solihull MBC	Children & Education Services	Arts Complex Hirings	Other Fees	D52000	10/12/2013		19.17	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Arts Complex Hirings	Other Fees	D52000	10/12/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Adult Social Care	Income Team	Other Fees	D52000	10/12/2013		4594.92	Barclays	Direct Debit Payment
Solihull MBC	Adult Social Care	Income Team	Other Fees	D52000	10/12/2013		5.69	Barclays	Direct Debit Payment
Solihull MBC	Adult Social Care	Arts Complex Hirings	Other Fees	D52000	10/12/2013		553.27	Barclays	Direct Debit Payment
Solihull MBC	Adult Social Care	Arts Complex Hirings	Other Fees	D52000	10/12/2013		160.67	Barclays	Direct Debit Payment
Solihull MBC	Adult Social Care	Arts Complex Hirings	Other Fees	D52000	10/12/2013		554.86	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Arts Complex Hirings	Other Fees	D52000	10/12/2013		1.22	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Arts Complex Hirings	Other Fees	D52000	10/12/2013		30.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Theatre Bar	Other Fees	D52000	10/12/2013		63.50	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Theatre Bar	Other Fees	D52000	10/12/2013		0.15	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	Theatre Bar	Other Fees	D52000	10/12/2013		25.00	Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/12/2013	20159552	13285.71	Barford Care	165519
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	24/12/2013	22633607	38806.45	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/12/2013	20147790	3696.90	Barnardos Midlands	121075
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	20/12/2013	22455547	4500.00	Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	17/12/2013	21765548	1760.85	Barnevelde Consultants	218451
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235644	682.50	Barnhouse Nursey T/A Daycare At St Martins	207625



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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235645	341.25	Barnhouse Nursey T/A Daycare At St Martins	207625
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	13/11/2013	PC44575	799.00	Bartonfields Patio	Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000	17/12/2013	21837547	3216.44	BCC General Fund Revenue	175260
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403715	1471.16	BCOP	28610
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403716	1432.58	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403717	1306.20	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403719	1407.86	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403720	1297.63	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403721	1239.60	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403722	1251.17	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403723	1161.86	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403724	950.18	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403725	1327.80	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403726	1949.70	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403727	1471.20	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403728	1416.13	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403729	1568.48	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403730	333.46	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403731	1429.07	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403732	1471.20	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403733	1223.48	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403734	1259.06	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403735	1474.20	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403718	1237.93	BCOP	28610
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	09/12/2013	20737583	765.00	Beaver 84 Ltd	7894
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	17/12/2013	21819548	816.00	Beaver 84 Ltd	7894
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	19/12/2013	22283547	700.00	Becky Jacobs	269157
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168598	955.80	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235562	6142.50	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235563	341.25	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235565	341.25	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235564	4033.75	Beechwood Childcare	7960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235561	341.25	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235560	4095.00	Beechwood Childcare (Mill Lodge)	7949
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	20/12/2013	22461547	125.00	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	20/12/2013	22461547	75.00	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	20/12/2013	22461547	82.50	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	20/12/2013	22448549	540.00	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	04/12/2013	20218547	1235.00	Beeswift Ltd	7983
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	12/12/2013	21193551	225.00	Beeswift Ltd	7983
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235602	2072.00	Berkswell Pre School Group	51502
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20249577	548.24	Berrow Cottage Homes	88317
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694553	548.24	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	20/12/2013	22437548	725.96	Berryman	67256
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	16/12/2013	21625547	302.14	Bertrams Library Services	221390
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22603720	2075.00	Bes Rehab Ltd	688603
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/12/2013	22385547	366.74	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	20/12/2013	22437547	104.40	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/12/2013	22437547	403.15	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	20/12/2013	22437547	-104.40	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	20/12/2013	22437547	104.40	Beverages Direct Ltd	100222
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/12/2013	20907549	705.00	BEW Electrical Distributors Ltd	84605
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	17/12/2013	21679573	420.00	Bickford Truck Hire	285732
Solihull MBC	Central Services to the Public	Equality & Diversity	Professional Fees	D51000	20/12/2013	22513551	364.50	Bid Services For Deaf People	179818
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	09/12/2013	20745547	262.76	Bid Services For Deaf People	179818
Solihull MBC	Central Services to the Public	Equality & Diversity	Professional Fees	D51000	20/12/2013	22513551	22.50	Bid Services For Deaf People	179818
Solihull MBC	Children & Education Services	Dorridge Jnr	Printing	D40000	05/12/2013	20304547	495.54	Big Box Supplies Ltd	4543686
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	05/12/2013	20271547	309.00	Big Box Supplies Ltd	4543686



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Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	05/12/2013	20402556	1125.00	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235619	4777.50	Billy Bears Nursery	102085
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235620	2479.75	Billy Bears Nursery	102085
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852670	6171.43	Bionicare	1749623
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	02/12/2013	19974547	645.00	Biotects Ltd	285569
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	31/12/2013	22694554	14891.73	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	04/12/2013	20249579	7717.93	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	31/12/2013	22694555	7717.93	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	04/12/2013	20249578	14891.73	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Chess	Training	A32000	05/12/2013	20381548	3750.00	Birmingham Children's Hospital	688189
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	09/12/2013	20737547	720.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	13/12/2013	21431549	570.00	Birmingham City Council	8616
Solihull MBC	Adult Social Care	Allocations LD Miscellaneous	Reimbursements & Contributions	I23000	13/12/2013	21409547	15546.90	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	23/12/2013	22605552	2629133.00	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Advertising/Publicity/Promotion	D93000	30/12/2013	22650547	1800.00	Birmingham City Council	8616
Solihull MBC	Corporate & Democratic Core	Joint Committee Servicing	Other Contracted Services	E29000	02/12/2013	19958547	11962.00	Birmingham City Council	8616
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	02/12/2013	19808547	325.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	03/12/2013	20166548	2551.25	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	06/12/2013	20601547	66740.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	05/12/2013	20314548	12150.82	Birmingham City Council Shared Services	401601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/12/2013	20403746	954.60	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/12/2013	20403747	2350.80	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Marston Green Inf	Visits & Pupil Activities	D52002	18/12/2013	21946549	550.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	20/12/2013	22504548	390.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	20/12/2013	22518549	720.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	12/12/2013	21171556	560.00	Birmingham Museums Trust	2779693
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168602	946.50	BJCC	688195
Solihull MBC	Children & Education Services	Marston Green Inf	IT Equipment & Software	D32000	03/12/2013	20166553	310.93	Black & White Consumables Ltd	190418
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	10/12/2013	20899548	295.00	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/11/2013	PC72594	319.20	Blaze	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	05/12/2013	20403577	4175.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	05/12/2013	20403578	4450.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	23/12/2013	22567588	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	23/12/2013	22567588	838.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	24/12/2013	22616549	165.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	24/12/2013	22616549	20.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	24/12/2013	22616549	259.26	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	23/12/2013	22565547	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	23/12/2013	22565547	257.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	23/12/2013	22565547	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	23/12/2013	22565549	720.66	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	09/12/2013	20737587	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/12/2013	21037553	1395.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/12/2013	21037553	29.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/12/2013	21037553	-29.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/12/2013	21037553	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	09/12/2013	20737587	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	02/12/2013	19764547	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	02/12/2013	19764547	65.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	02/12/2013	19764547	97.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	02/12/2013	19764547	247.91	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	02/12/2013	19765547	680.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	02/12/2013	19765547	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	23/12/2013	22567588	257.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	23/12/2013	22567588	536.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	02/12/2013	19765547	40.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	23/12/2013	22565549	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	23/12/2013	22565549	3.90	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	Planning & Development Services	Starley Way Industrial Units	Professional Fees	D51000	23/12/2013	22603571	351.07	BNP Paribas Real Estate Property Management	204159
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/12/2013	21123601	1350.56	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123601	447.77	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123599	988.07	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258679	1269.21	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258683	1376.83	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258678	1404.13	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258677	1326.69	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258681	1280.49	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258680	1042.41	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258682	1342.71	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	16/12/2013	21666571	235.80	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	10/12/2013	20866547	616.58	Booktrust	93243
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	10/12/2013	20866547	2120.10	Booktrust	93243
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	10/12/2013	20866547	2736.68	Booktrust	93243
Solihull MBC	Children & Education Services	Pupil Premium & Pea	Professional Fees	D51000	10/12/2013	20866547	-2736.68	Booktrust	93243
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	17/12/2013	21768548	300.00	Boosey & Hawkes Mp Ltd	9224
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	17/12/2013	21768548	481.90	Boosey & Hawkes Mp Ltd	9224
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/12/2013	21164550	10.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/12/2013	21164550	231.99	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/12/2013	21164550	99.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/12/2013	21164550	104.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21164550	130.82	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21164550	356.21	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/12/2013	21164550	127.50	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/12/2013	21158549	-7.85	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/12/2013	21158549	18.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/12/2013	21158549	148.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21158549	34.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/12/2013	21141554	366.30	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21141554	34.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/12/2013	21141554	156.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/12/2013	21141548	317.46	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/12/2013	21141548	135.20	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21141548	55.58	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21158549	132.46	Boots The Chemist	21499
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	04/12/2013	20250588	20.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/12/2013	21139563	58.33	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/12/2013	21139563	316.66	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/12/2013	20951555	8.33	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	04/12/2013	20250588	258.34	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/12/2013	20951555	208.33	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	04/11/2013	PC82223	335.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	08/11/2013	PC69000	365.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	05/11/2013	PC72228	375.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	07/11/2013	PC02978	385.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	04/11/2013	PC82470	475.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	11/11/2013	PC49749	625.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	05/12/2013	20402559	350.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	05/12/2013	20402560	8137.50	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	24/12/2013	22633608	291.92	Bournville Village Trust	84592
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168599	1351.20	Bower Grange Residential Care Home	1906616
Solihull MBC	Central Services to the Public	CSW Resilience	General Office Expenses	D42000	10/12/2013	20907579	226.00	Bown Enterprises Ltd	241811
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	28/11/2013	PC48393	642.69	Bradford Council	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	23/12/2013	22603598	497.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	23/12/2013	22603603	273.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	23/12/2013	22603617	9.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	23/12/2013	22603617	217.48	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	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	23/12/2013	22603618	261.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22280553	378.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/12/2013	22280553	282.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	19/12/2013	22280553	336.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/12/2013	22280553	327.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	19/12/2013	22280553	319.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2013	22280553	308.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/12/2013	22280553	256.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/12/2013	22280553	305.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	19/12/2013	22280553	299.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2013	22280553	290.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/12/2013	22280553	255.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/12/2013	22280553	284.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	19/12/2013	22280553	267.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/12/2013	22280553	259.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22280553	208.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	19/12/2013	22280553	248.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/12/2013	22280553	247.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/12/2013	22280553	247.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/12/2013	22280553	203.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	19/12/2013	22280553	232.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	19/12/2013	22280553	228.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	19/12/2013	22280553	226.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/12/2013	22280553	225.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/12/2013	22280553	224.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	19/12/2013	22280553	223.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	19/12/2013	22280553	217.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2013	22280553	165.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/12/2013	22280553	213.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2013	22280553	169.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/12/2013	22280553	166.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	19/12/2013	22280553	198.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/12/2013	22280553	189.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	19/12/2013	22280553	181.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	19/12/2013	22280553	179.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	19/12/2013	22280553	179.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	19/12/2013	22280553	175.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/12/2013	22280553	145.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	19/12/2013	22280553	173.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	19/12/2013	22280553	168.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	19/12/2013	22280553	167.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	19/12/2013	22280553	135.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/12/2013	22280553	159.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/12/2013	22280553	154.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	19/12/2013	22282547	265.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/12/2013	22282547	262.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	19/12/2013	22282547	257.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/12/2013	22282547	256.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/12/2013	22282547	254.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	19/12/2013	22282547	245.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/12/2013	22282547	242.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	19/12/2013	22282547	242.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	19/12/2013	22280553	137.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2013	22280553	147.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	19/12/2013	22280553	144.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	19/12/2013	22280553	141.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2013	22280553	102.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/12/2013	22280553	120.99	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	Haslucks Grn Jnr	Catering Provisions	D20000	19/12/2013	22280553	112.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	19/12/2013	22280553	100.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	19/12/2013	22280553	82.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	19/12/2013	22280553	75.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/12/2013	22280553	70.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22280553	69.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/12/2013	22280553	56.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	19/12/2013	22280553	55.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	19/12/2013	22280553	54.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/12/2013	22280553	54.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/12/2013	22280553	54.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/12/2013	22280553	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/12/2013	22280553	39.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	19/12/2013	22280553	31.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/12/2013	22280553	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	19/12/2013	22280553	30.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/12/2013	22280553	33.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	19/12/2013	22280553	26.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/12/2013	22280553	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/12/2013	22280553	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	19/12/2013	22280553	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	19/12/2013	22280553	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	19/12/2013	22280553	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/12/2013	22280553	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	19/12/2013	22280553	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	19/12/2013	22280553	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	19/12/2013	22280553	22.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2013	22280553	19.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	19/12/2013	22280553	16.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	19/12/2013	22280553	8.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/12/2013	22280553	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/12/2013	22280553	830.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22280553	918.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2013	22280553	757.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/12/2013	22280553	874.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/12/2013	22280553	712.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/12/2013	22280553	582.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/12/2013	22280553	579.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2013	22280553	676.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/12/2013	22280553	672.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/12/2013	22280553	623.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/12/2013	22280553	518.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/12/2013	22280553	486.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22280553	404.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/12/2013	22280553	561.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22280553	403.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/12/2013	22280553	479.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2013	22280553	397.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	19/12/2013	22280553	384.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2013	22280553	315.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	19/12/2013	22282547	122.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/12/2013	22282547	118.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	19/12/2013	22282547	117.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/12/2013	22282547	117.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/12/2013	22282547	116.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	19/12/2013	22282547	115.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/12/2013	22282547	114.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/12/2013	22282547	106.16	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	Blossomfield Inf	Catering Provisions	D20000	19/12/2013	22282547	100.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/12/2013	22282547	103.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/12/2013	22282547	100.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	19/12/2013	22282547	100.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	19/12/2013	22282547	100.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	19/12/2013	22282547	100.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	19/12/2013	22282547	100.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	19/12/2013	22282547	98.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/12/2013	22282547	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/12/2013	22282547	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/12/2013	22282547	91.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/12/2013	22282547	88.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	19/12/2013	22282547	87.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/12/2013	22282547	84.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/12/2013	22282547	83.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	19/12/2013	22282547	76.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/12/2013	22282547	49.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/12/2013	22282547	75.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22282547	75.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/12/2013	22282547	70.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/12/2013	22282547	41.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/12/2013	22282547	46.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/12/2013	22282547	32.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/12/2013	22282547	37.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/12/2013	22282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/12/2013	22282547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	19/12/2013	22282547	33.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	19/12/2013	22282547	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	19/12/2013	22282547	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	19/12/2013	22282547	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	19/12/2013	22282547	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/12/2013	22282547	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/12/2013	22282547	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	19/12/2013	22282547	433.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/12/2013	22282547	540.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22282547	498.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/12/2013	22282547	454.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2013	22282547	431.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/12/2013	22282547	415.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/12/2013	22282547	403.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/12/2013	22282547	401.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/12/2013	22282547	400.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/12/2013	22282547	392.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2013	22282547	367.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22282547	362.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	19/12/2013	22282547	349.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/12/2013	22282547	337.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/12/2013	22282547	292.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2013	22282547	316.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	19/12/2013	22282547	314.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	19/12/2013	22282547	300.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/12/2013	22282547	279.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/12/2013	22282547	276.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/12/2013	22282547	268.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/12/2013	22282547	266.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/12/2013	22282547	265.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	19/12/2013	22282547	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/12/2013	22282547	10.76	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	Lady K Leveson J&I	Catering Provisions	D20000	19/12/2013	22282547	8.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	19/12/2013	22282547	8.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/12/2013	22282547	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/12/2013	22282547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/12/2013	22282547	3.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/12/2013	22282547	202.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	19/12/2013	22282547	204.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	19/12/2013	22282547	203.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/12/2013	22282547	203.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/12/2013	22282547	201.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/12/2013	22282547	200.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	19/12/2013	22282547	200.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	19/12/2013	22282547	200.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/12/2013	22282547	192.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/12/2013	22282547	188.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	19/12/2013	22282547	186.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	19/12/2013	22282547	180.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/12/2013	22282547	179.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/12/2013	22282547	178.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/12/2013	22282547	175.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/12/2013	22282547	174.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	19/12/2013	22282547	172.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/12/2013	22282547	166.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2013	22282547	171.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/12/2013	22282547	167.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	19/12/2013	22282547	167.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	19/12/2013	22282547	167.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/12/2013	22282547	167.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	19/12/2013	22282547	166.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	19/12/2013	22282547	166.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/12/2013	22282547	166.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	19/12/2013	22282547	166.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	19/12/2013	22282547	166.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/12/2013	22282547	166.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	19/12/2013	22282547	165.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/12/2013	22282547	157.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/12/2013	22282547	165.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	19/12/2013	22282547	165.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	19/12/2013	22282547	161.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/12/2013	22282547	157.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/12/2013	22282547	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/12/2013	22282547	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/12/2013	22282547	152.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	19/12/2013	22282547	152.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	19/12/2013	22282547	151.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/12/2013	22282547	151.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	19/12/2013	22282547	147.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/12/2013	22282547	140.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	19/12/2013	22282547	140.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2013	22282547	139.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	19/12/2013	22282547	138.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	19/12/2013	22282547	133.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/12/2013	22282547	131.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2013	22282547	133.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/12/2013	22282547	133.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	19/12/2013	22282547	132.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	19/12/2013	22282547	129.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	19/12/2013	22282547	129.39	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	Cheswick Green	Catering Provisions	D20000	19/12/2013	22282547	126.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	19/12/2013	22282547	126.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	19/12/2013	22282547	126.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	19/12/2013	22280551	149.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	19/12/2013	22280551	145.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2013	22280551	112.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	19/12/2013	22280551	111.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	19/12/2013	22280551	124.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	19/12/2013	22280551	124.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/12/2013	22280551	123.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	19/12/2013	22280551	121.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	19/12/2013	22280551	118.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2013	22280551	111.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	19/12/2013	22280551	107.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2013	22280551	102.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/12/2013	22280551	38.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/12/2013	22280551	75.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	19/12/2013	22280551	84.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22280551	67.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	19/12/2013	22280551	37.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	19/12/2013	22280551	35.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	19/12/2013	22280551	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/12/2013	22280551	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/12/2013	22280551	31.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	19/12/2013	22280551	31.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/12/2013	22280551	25.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	19/12/2013	22280551	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/12/2013	22280551	23.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	19/12/2013	22280551	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/12/2013	22280551	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/12/2013	22280551	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2013	22280551	25.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/12/2013	22280551	12.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2013	22280551	14.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	19/12/2013	22280551	14.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	19/12/2013	22280551	15.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/12/2013	22280551	8.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/12/2013	22282547	233.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/12/2013	22282547	241.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	19/12/2013	22282547	237.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	19/12/2013	22282547	236.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/12/2013	22282547	233.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/12/2013	22282547	233.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	19/12/2013	22282547	232.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2013	22282547	228.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2013	22282547	227.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	19/12/2013	22282547	222.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	19/12/2013	22282547	220.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	19/12/2013	22282547	216.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	19/12/2013	22282547	215.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	19/12/2013	22282547	212.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	19/12/2013	22282547	212.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/12/2013	22282547	208.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	19/12/2013	22282547	207.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/12/2013	22282547	25.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	19/12/2013	22282547	206.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	19/12/2013	22282547	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	19/12/2013	22282547	23.70	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	Sharmans Cross Jnr	Catering Provisions	D20000	19/12/2013	22282547	22.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/12/2013	22282547	20.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	19/12/2013	22282547	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	19/12/2013	22282547	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	19/12/2013	22282547	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	19/12/2013	22282547	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	19/12/2013	22282547	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	19/12/2013	22282547	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	19/12/2013	22282547	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2013	22280551	553.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/12/2013	22280551	862.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22280551	705.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22280551	629.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	19/12/2013	22280551	615.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2013	22280551	708.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/12/2013	22280551	546.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/12/2013	22280551	581.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/12/2013	22280551	548.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2013	22280551	443.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2013	22280551	520.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	19/12/2013	22280551	421.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	19/12/2013	22280551	500.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2013	22280551	483.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	19/12/2013	22280551	429.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	19/12/2013	22280551	408.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	19/12/2013	22280551	397.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	19/12/2013	22280551	220.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/12/2013	22280551	394.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/12/2013	22280551	232.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	19/12/2013	22280551	228.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	19/12/2013	22280551	209.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	19/12/2013	22280551	208.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2013	22280551	171.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/12/2013	22280551	205.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	19/12/2013	22280551	204.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	19/12/2013	22280551	203.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22280551	196.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/12/2013	22280551	186.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	19/12/2013	22280551	151.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	19/12/2013	22280551	178.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	19/12/2013	22280551	173.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	19/12/2013	22280551	166.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/12/2013	22280551	164.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2013	22280551	384.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2013	22280551	326.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	19/12/2013	22280551	388.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	19/12/2013	22280551	386.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22280551	371.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	19/12/2013	22280551	305.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	19/12/2013	22280551	358.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	19/12/2013	22280551	330.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	19/12/2013	22280551	318.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	19/12/2013	22280551	316.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	19/12/2013	22280551	287.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	19/12/2013	22280551	284.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/12/2013	22280551	226.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	19/12/2013	22280551	269.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	19/12/2013	22280551	218.90	Brake Bros Foodservice Ltd	9490



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	19/12/2013	22280551	216.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	19/12/2013	22280551	203.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	19/12/2013	22280551	155.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	19/12/2013	22280551	162.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	19/12/2013	22280551	162.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	19/12/2013	22280551	155.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	19/12/2013	22280551	153.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	06/12/2013	20604547	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	06/12/2013	20604547	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	06/12/2013	20604547	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	06/12/2013	20604547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	06/12/2013	20604547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	06/12/2013	20604547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	06/12/2013	20604547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	06/12/2013	20604547	10.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	06/12/2013	20604547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	06/12/2013	20604547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	06/12/2013	20604547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	06/12/2013	20604547	268.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	06/12/2013	20604547	299.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	06/12/2013	20604547	294.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	06/12/2013	20604547	276.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	06/12/2013	20604547	267.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	06/12/2013	20604547	258.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	06/12/2013	20604547	250.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	06/12/2013	20604547	248.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	06/12/2013	20604547	242.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	06/12/2013	20604547	236.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	06/12/2013	20604547	232.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	06/12/2013	20604547	230.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	06/12/2013	20604547	226.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	06/12/2013	20604547	218.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	06/12/2013	20604547	218.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	06/12/2013	20604547	213.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	06/12/2013	20604547	207.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	06/12/2013	20604547	194.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	06/12/2013	20604547	205.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	06/12/2013	20604547	204.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	06/12/2013	20604547	198.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	06/12/2013	20604547	193.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	06/12/2013	20604547	191.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	06/12/2013	20604547	189.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	06/12/2013	20604547	188.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	06/12/2013	20604547	184.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	06/12/2013	20604547	182.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	06/12/2013	20604547	180.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	06/12/2013	20604547	179.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	06/12/2013	20604547	179.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	06/12/2013	20604547	172.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	06/12/2013	20604547	172.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	06/12/2013	20604547	170.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	06/12/2013	20604547	170.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	06/12/2013	20604547	164.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	06/12/2013	20604547	170.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	06/12/2013	20604547	169.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	06/12/2013	20604547	168.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	06/12/2013	20604547	161.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	06/12/2013	20604547	160.94	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	06/12/2013	20604547	157.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	06/12/2013	20604547	156.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	06/12/2013	20604547	155.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	06/12/2013	20604547	150.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	06/12/2013	20604547	148.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	06/12/2013	20604547	146.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	06/12/2013	20604547	146.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	06/12/2013	20604547	144.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	06/12/2013	20604547	141.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	06/12/2013	20604547	134.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	06/12/2013	20604547	133.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	06/12/2013	20604547	114.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	06/12/2013	20604547	114.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	06/12/2013	20604547	111.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	06/12/2013	20604547	107.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	06/12/2013	20604547	101.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	06/12/2013	20604547	100.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	06/12/2013	20604547	98.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	06/12/2013	20604547	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/12/2013	20604547	94.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	06/12/2013	20604547	83.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	06/12/2013	20604547	92.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	06/12/2013	20604547	91.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	06/12/2013	20604547	89.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	06/12/2013	20604547	76.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	06/12/2013	20604547	73.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	06/12/2013	20604547	57.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	06/12/2013	20604547	57.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	06/12/2013	20604547	66.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	06/12/2013	20604547	64.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	06/12/2013	20604547	52.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	06/12/2013	20604547	47.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	06/12/2013	20604547	43.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	06/12/2013	20604547	51.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	06/12/2013	20604547	42.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	06/12/2013	20604547	42.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	06/12/2013	20604547	38.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/12/2013	20604547	43.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	06/12/2013	20604547	38.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	06/12/2013	20604547	38.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	06/12/2013	20604547	37.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	06/12/2013	20604547	33.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	06/12/2013	20604547	36.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	06/12/2013	20604547	36.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	06/12/2013	20604547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	06/12/2013	20604547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	06/12/2013	20604547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	06/12/2013	20604547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	06/12/2013	20604547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	06/12/2013	20604547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	06/12/2013	20604547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shamans Cross Jnr	Catering Provisions	D20000	06/12/2013	20604547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	06/12/2013	20604547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	06/12/2013	20604547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	06/12/2013	20604547	30.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	06/12/2013	20604547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	06/12/2013	20604547	28.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	06/12/2013	20604547	31.40	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	06/12/2013	20604547	22.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	06/12/2013	20604547	20.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	06/12/2013	20604547	19.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	06/12/2013	20604547	22.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	06/12/2013	20604547	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	06/12/2013	20604547	14.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	06/12/2013	20604547	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	06/12/2013	20604547	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	06/12/2013	20604547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	06/12/2013	20604547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	06/12/2013	20604547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	06/12/2013	20604547	11.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	06/12/2013	20604547	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	06/12/2013	20604547	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	06/12/2013	20604547	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	06/12/2013	20604547	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	06/12/2013	20604547	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	06/12/2013	20604547	426.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	06/12/2013	20604547	546.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2013	20604547	485.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	06/12/2013	20604547	441.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	06/12/2013	20604547	418.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	06/12/2013	20604547	406.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	06/12/2013	20604547	406.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2013	20604547	388.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/12/2013	20604547	367.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	06/12/2013	20604547	382.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	06/12/2013	20604547	378.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	06/12/2013	20604547	378.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	06/12/2013	20604547	361.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	06/12/2013	20604547	360.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	06/12/2013	20604547	358.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	06/12/2013	20604547	349.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	06/12/2013	20604547	345.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	06/12/2013	20604547	344.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	06/12/2013	20604547	331.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	06/12/2013	20604547	327.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	06/12/2013	20604547	323.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	06/12/2013	20604547	322.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	06/12/2013	20604547	314.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	06/12/2013	20604547	309.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	06/12/2013	20604547	307.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	06/12/2013	20604547	123.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	06/12/2013	20604547	129.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	06/12/2013	20604547	126.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	06/12/2013	20604547	126.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	06/12/2013	20604547	122.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	06/12/2013	20604547	121.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	06/12/2013	20604547	120.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/12/2013	20604547	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	06/12/2013	20604547	115.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/12/2013	20256551	770.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/12/2013	20256551	607.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	04/12/2013	20256551	539.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	04/12/2013	20256551	514.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	04/12/2013	20256551	586.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/12/2013	20256551	474.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	04/12/2013	20256551	444.10	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	04/12/2013	20256551	522.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	04/12/2013	20256551	520.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	04/12/2013	20256551	427.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	04/12/2013	20256551	478.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	04/12/2013	20256551	464.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	04/12/2013	20256551	457.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/12/2013	20256551	376.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	04/12/2013	20256551	320.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	04/12/2013	20256551	376.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	04/12/2013	20256551	324.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	04/12/2013	20256551	369.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/12/2013	20256551	339.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	04/12/2013	20256551	335.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	04/12/2013	20256551	324.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	04/12/2013	20256551	266.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	04/12/2013	20256551	264.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	04/12/2013	20256551	312.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	04/12/2013	20256551	307.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	04/12/2013	20256551	305.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	04/12/2013	20256551	255.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	04/12/2013	20256551	251.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	04/12/2013	20256551	241.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	04/12/2013	20256551	227.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	04/12/2013	20256551	216.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	04/12/2013	20256551	215.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	04/12/2013	20256551	213.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	04/12/2013	20256551	207.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	04/12/2013	20256551	177.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	04/12/2013	20256551	212.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	04/12/2013	20256551	210.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	04/12/2013	20256551	207.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	04/12/2013	20256551	207.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	04/12/2013	20256551	203.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	04/12/2013	20256551	201.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/12/2013	20256551	158.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	04/12/2013	20256551	155.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	04/12/2013	20256551	183.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	04/12/2013	20256551	181.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	04/12/2013	20256551	174.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	04/12/2013	20256551	140.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	04/12/2013	20256551	136.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	04/12/2013	20256551	162.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	04/12/2013	20256551	157.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/12/2013	20119564	27.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	03/12/2013	20119564	21.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	03/12/2013	20119564	17.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	03/12/2013	20119564	6.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	03/12/2013	20119564	15.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	03/12/2013	20119564	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	03/12/2013	20119564	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	03/12/2013	20119564	7.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	03/12/2013	20119564	2.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	03/12/2013	20119564	0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	04/12/2013	20256551	118.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	04/12/2013	20256551	155.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	04/12/2013	20256551	154.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	04/12/2013	20256551	149.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	04/12/2013	20256551	125.46	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	Hatchford Brook Jnr	Catering Provisions	D20000	04/12/2013	20256551	118.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	04/12/2013	20256551	116.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	04/12/2013	20256551	111.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	04/12/2013	20256551	107.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	04/12/2013	20256551	86.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	04/12/2013	20256551	103.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/12/2013	20256551	100.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	04/12/2013	20256551	99.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	04/12/2013	20256551	96.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	04/12/2013	20256551	82.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	04/12/2013	20256551	66.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	04/12/2013	20256551	61.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	04/12/2013	20256551	30.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	04/12/2013	20256551	69.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	04/12/2013	20256551	53.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	04/12/2013	20256551	49.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	04/12/2013	20256551	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	04/12/2013	20256551	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	04/12/2013	20256551	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	04/12/2013	20256551	22.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	04/12/2013	20256551	25.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	04/12/2013	20256551	22.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	04/12/2013	20256551	13.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	04/12/2013	20256551	13.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/12/2013	20256551	14.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	04/12/2013	20256551	8.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	04/12/2013	20256551	4.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	04/12/2013	20256551	4.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	04/12/2013	20256551	0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	04/12/2013	20256551	0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	04/12/2013	20256551	631.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/12/2013	20119564	265.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	03/12/2013	20119564	303.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	03/12/2013	20119564	293.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	03/12/2013	20119564	292.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	03/12/2013	20119564	285.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	03/12/2013	20119564	282.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	03/12/2013	20119564	236.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	03/12/2013	20119564	272.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/12/2013	20119564	263.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	03/12/2013	20119564	260.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	03/12/2013	20119564	233.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	03/12/2013	20119564	225.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/12/2013	20119564	185.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	03/12/2013	20119564	209.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	03/12/2013	20119564	168.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	03/12/2013	20119564	202.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	03/12/2013	20119564	201.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	03/12/2013	20119564	201.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/12/2013	20119564	197.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	03/12/2013	20119564	190.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	03/12/2013	20119564	180.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	03/12/2013	20119564	178.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	03/12/2013	20119564	171.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	03/12/2013	20119564	165.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	03/12/2013	20119564	140.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	03/12/2013	20119564	167.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	03/12/2013	20119564	167.23	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	Knowle Academy	Catering Provisions	D20000	03/12/2013	20119564	161.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	03/12/2013	20119564	157.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	03/12/2013	20119564	155.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	03/12/2013	20119564	151.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	03/12/2013	20119564	138.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	03/12/2013	20119564	138.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	03/12/2013	20119564	134.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	03/12/2013	20119564	128.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/12/2013	20119564	127.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	03/12/2013	20119564	124.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	03/12/2013	20119564	93.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	03/12/2013	20119564	100.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	03/12/2013	20119564	96.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	03/12/2013	20119564	75.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/12/2013	20119564	80.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	03/12/2013	20119564	76.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	03/12/2013	20119564	70.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	03/12/2013	20119564	66.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	03/12/2013	20119564	54.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	03/12/2013	20119564	54.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	03/12/2013	20119564	49.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	03/12/2013	20119564	47.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	03/12/2013	20119564	46.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	03/12/2013	20119564	44.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	03/12/2013	20119564	36.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	03/12/2013	20119564	36.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	03/12/2013	20119564	32.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	03/12/2013	20119564	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	03/12/2013	20119564	27.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	03/12/2013	20119564	30.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	03/12/2013	20119564	28.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	03/12/2013	20119564	28.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	03/12/2013	20119564	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	03/12/2013	20119564	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	03/12/2013	20119564	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	03/12/2013	20119564	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	03/12/2013	20119564	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	03/12/2013	20121547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/12/2013	20121547	17.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	03/12/2013	20121547	14.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	03/12/2013	20121547	14.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	03/12/2013	20121547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	03/12/2013	20121547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	03/12/2013	20121547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	03/12/2013	20121547	12.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	03/12/2013	20121547	10.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	03/12/2013	20121547	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	03/12/2013	20121547	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	03/12/2013	20121547	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	03/12/2013	20121547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	03/12/2013	20121547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	03/12/2013	20121547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	03/12/2013	20121547	7.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	03/12/2013	20121547	7.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	03/12/2013	20121547	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	03/12/2013	20121547	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	03/12/2013	20121547	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	03/12/2013	20121547	6.18	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 George & St Teresa J&I	Catering Provisions	D20000	03/12/2013	20121547	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	03/12/2013	20121547	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	03/12/2013	20121547	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	03/12/2013	20121547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	03/12/2013	20121547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	03/12/2013	20121547	3.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	03/12/2013	20121547	433.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/12/2013	20121547	593.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/12/2013	20121547	515.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	03/12/2013	20121547	478.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coteshill Hth Inf	Catering Provisions	D20000	03/12/2013	20121547	422.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	03/12/2013	20121547	415.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	03/12/2013	20121547	405.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	03/12/2013	20121547	397.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	03/12/2013	20121547	379.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	03/12/2013	20121547	370.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	03/12/2013	20121547	361.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	03/12/2013	20121547	345.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	03/12/2013	20121547	334.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	03/12/2013	20121547	325.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/12/2013	20121547	324.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	03/12/2013	20121547	317.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	03/12/2013	20121547	314.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/12/2013	20119564	804.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/12/2013	20119564	759.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	03/12/2013	20119564	866.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/12/2013	20119564	733.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/12/2013	20119564	679.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	03/12/2013	20119564	562.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/12/2013	20119564	537.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/12/2013	20119564	600.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	03/12/2013	20119564	573.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	03/12/2013	20119564	552.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	03/12/2013	20119564	545.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/12/2013	20119564	535.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/12/2013	20119564	442.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/12/2013	20119564	469.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	03/12/2013	20119564	363.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/12/2013	20119564	354.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	03/12/2013	20119564	338.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	03/12/2013	20119564	333.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/12/2013	20119564	332.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	03/12/2013	20119564	325.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	03/12/2013	20121547	185.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/12/2013	20121547	183.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	03/12/2013	20121547	181.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	03/12/2013	20121547	181.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/12/2013	20121547	177.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/12/2013	20121547	175.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	03/12/2013	20121547	175.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/12/2013	20121547	170.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	03/12/2013	20121547	166.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	03/12/2013	20121547	166.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	03/12/2013	20121547	161.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	03/12/2013	20121547	161.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	03/12/2013	20121547	150.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	03/12/2013	20121547	141.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	03/12/2013	20121547	150.55	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	Burnham Inf	Catering Provisions	D20000	03/12/2013	20121547	142.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	03/12/2013	20121547	142.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	03/12/2013	20121547	136.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/12/2013	20121547	130.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	03/12/2013	20121547	129.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	03/12/2013	20121547	129.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	03/12/2013	20121547	127.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	03/12/2013	20121547	124.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	03/12/2013	20121547	121.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	03/12/2013	20121547	120.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	03/12/2013	20121547	119.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	03/12/2013	20121547	118.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	03/12/2013	20121547	118.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/12/2013	20121547	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/12/2013	20121547	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	03/12/2013	20121547	113.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	03/12/2013	20121547	117.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	03/12/2013	20121547	114.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	03/12/2013	20121547	113.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	03/12/2013	20121547	113.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	03/12/2013	20121547	112.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	03/12/2013	20121547	112.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	03/12/2013	20121547	111.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Granmore Inf	Catering Provisions	D20000	03/12/2013	20121547	104.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	03/12/2013	20121547	103.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	03/12/2013	20121547	101.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	03/12/2013	20121547	100.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	03/12/2013	20121547	99.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	03/12/2013	20121547	99.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	03/12/2013	20121547	97.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	03/12/2013	20121547	96.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	03/12/2013	20121547	93.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	03/12/2013	20121547	81.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	03/12/2013	20121547	91.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	03/12/2013	20121547	87.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/12/2013	20121547	82.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/12/2013	20121547	65.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	03/12/2013	20121547	65.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	03/12/2013	20121547	77.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	03/12/2013	20121547	76.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	03/12/2013	20121547	65.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	03/12/2013	20121547	64.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	03/12/2013	20121547	36.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	03/12/2013	20121547	36.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	03/12/2013	20121547	30.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	03/12/2013	20121547	23.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	03/12/2013	20121547	18.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	03/12/2013	20121547	18.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	03/12/2013	20121547	22.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	03/12/2013	20121547	282.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	03/12/2013	20121547	307.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	03/12/2013	20121547	295.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	03/12/2013	20121547	288.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	03/12/2013	20121547	282.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	03/12/2013	20121547	281.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	03/12/2013	20121547	275.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	03/12/2013	20121547	268.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	03/12/2013	20121547	265.82	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	George Fentham J&I	Catering Provisions	D20000	03/12/2013	20121547	262.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	03/12/2013	20121547	261.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	03/12/2013	20121547	259.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	03/12/2013	20121547	258.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	03/12/2013	20121547	256.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	03/12/2013	20121547	231.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	03/12/2013	20121547	253.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	03/12/2013	20121547	250.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	03/12/2013	20121547	235.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	03/12/2013	20121547	231.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	03/12/2013	20121547	221.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	03/12/2013	20121547	220.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	03/12/2013	20121547	216.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	03/12/2013	20121547	215.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	03/12/2013	20121547	214.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	03/12/2013	20121547	208.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	03/12/2013	20121547	208.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	03/12/2013	20121547	202.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	03/12/2013	20121547	200.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	03/12/2013	20121547	200.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	03/12/2013	20121547	198.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	03/12/2013	20121547	194.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	03/12/2013	20121547	185.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	03/12/2013	20121547	191.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	03/12/2013	20121547	189.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	03/12/2013	20121547	186.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2013	22280552	-15.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/12/2013	22280552	-10.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2013	22280552	-112.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	19/12/2013	22280552	-89.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	19/12/2013	22280552	-13.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	19/12/2013	22280552	-7.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	19/12/2013	22280552	-11.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	19/12/2013	22280552	-25.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	19/12/2013	22280552	-13.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	19/12/2013	22280552	-2.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	16/12/2013	21666583	630.40	Bridmin Ltd	192860
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	19/12/2013	22206548	560.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Mill Lodge J&I	Training	A32000	19/12/2013	22159548	440.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Training	A32000	02/12/2013	19922549	420.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Coppice Jnr	Training	A32000	05/12/2013	20432549	440.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	11/12/2013	21030550	1740.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	10/12/2013	20800549	630.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	17/12/2013	21752548	1748.00	Brighter Life Care	2260696
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Gas	B10000	04/12/2013	20250579	3954.23	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20403550	2577.94	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Gas	B10000	04/12/2013	20250578	436.76	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/12/2013	19812553	8071.23	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/12/2013	19812551	936.24	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168593	7518.38	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/12/2013	19812552	906.04	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/12/2013	19812550	936.24	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/12/2013	19812549	453.02	Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	16/12/2013	21612548	740.34	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/12/2013	20250580	337.80	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20249581	773.52	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	04/12/2013	20249580	38531.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694557	669.30	Bromford Housing Association Ltd T/A Bromford Housing G	60417

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	31/12/2013	22694556	38531.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	Site And Security	Professional Fees	D51000	12/12/2013	21146847	3000.00	Brownhill Hayward Brown	86779
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	16/12/2013	21533547	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	16/12/2013	21615548	950.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	12/12/2013	21286547	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	12/12/2013	21287547	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	16/12/2013	21510547	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	12/12/2013	21283547	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	16/12/2013	21670555	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	16/12/2013	21670552	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/12/2013	21285547	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	12/12/2013	21284547	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	16/12/2013	21670553	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	16/12/2013	21670549	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	16/12/2013	21536547	1650.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	02/12/2013	19836547	229.03	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	04/12/2013	20176548	539.28	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/12/2013	22188548	399.17	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	19/12/2013	22188548	-6.48	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	02/12/2013	19836547	196.48	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	03/12/2013	20147780	1071.00	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	16/12/2013	21666559	20042.35	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	13/12/2013	21428547	661.71	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	16/12/2013	21666559	63.49	BT Global Services	138961
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	02/12/2013	20044547	770.00	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	02/12/2013	20044547	120.00	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	02/12/2013	20044547	650.00	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	02/12/2013	20044547	960.00	Bull Information Systems Ltd	9687
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	02/12/2013	20044548	340.00	Bull Information Systems Ltd	9687
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	04/12/2013	20184547	244.00	Bullivant Media	689643
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	02/12/2013	19873547	533.95	Bullivant Media Ltd	239118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/12/2013	21399547	670.00	Bupa Care Services Ltd	89079
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/12/2013	20909552	5090.83	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/12/2013	20909552	25.00	Burconix Ltd	220631
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	23/12/2013	22603555	2158.75	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Contact Service Support	Clothing & Uniforms	D91000	23/12/2013	22603554	596.77	Burlington Uniforms Ltd	9696
Solihull MBC	Central Services to the Public	Registration Of BDM	Clothing & Uniforms	D91000	05/12/2013	20295547	-221.00	Burlington Uniforms Ltd	9696
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	18/12/2013	21950547	398.00	Business IT Online	282259
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	13/12/2013	21432547	204.00	Business IT Online	282259
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	13/12/2013	21432547	47.50	Business IT Online	282259
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235597	546.00	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235595	2320.50	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235594	8121.75	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235596	7575.75	Busy Bees Childcare Ltd	48320
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235604	1706.25	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235603	6422.50	Busy Little Bees Nursery	52108
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	11/12/2013	21120559	225.00	Busythings Ltd	2730840
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218583	520.71	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218581	520.71	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218580	538.07	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218579	538.07	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218578	520.71	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218582	538.07	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218575	399.21	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218574	445.70	Butts Croft Ltd	2760713
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218577	538.07	Butts Croft Ltd	2760713
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	24/12/2013	22623547	462.00	C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	20/12/2013	22501552	498.75	C & H Bradbury Limited	105573

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	19/12/2013	22148547	714.00	C & H Bradbury Limited	105573
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	20/12/2013	22397548	314443.61	C A Blackwell (Contracts) Ltd	2274688
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	20/12/2013	22399547	101292.22	C A Blackwell (Contracts) Ltd	2274688
Solihull MBC	Children & Education Services	Tidbury Green J&I	Other Fees	D52000	19/12/2013	22210547	300.00	C W Warne	147108
Solihull MBC	Central Services to the Public	Building & Design	IT Equipment & Software	D32000	02/12/2013	20043549	322.00	Cadspec	121799
Solihull MBC	Central Services to the Public	Building & Design	IT Equipment & Software	D32000	18/12/2013	22014547	62.00	Cadspec	121799
Solihull MBC	Central Services to the Public	Building & Design	IT Equipment & Software	D32000	18/12/2013	22014547	322.00	Cadspec	121799
Solihull MBC	Central Services to the Public	Building & Design	IT Equipment & Software	D32000	02/12/2013	20043549	62.00	Cadspec	121799
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	23/12/2013	22584548	203.96	Cafe Azurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/12/2013	21109555	500.11	Cafe Azurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	23/12/2013	22584548	81.77	Cafe Azurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	23/12/2013	22597547	564.14	Cafe Azurro Ltd	140593
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	05/12/2013	20413547	3830.36	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	17/12/2013	21754549	511.00	Callprint	1501610
Solihull MBC	Children & Education Services	Widney Jnr	Training	A32000	03/12/2013	20062573	825.00	Cambridge Education Ltd	232590
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	05/12/2013	20270547	825.00	Cambridge Education Ltd	232590
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	06/12/2013	20611547	14375.00	Cambridgestyle Canopies	4213687
Solihull MBC	Children & Education Services	Widney Jnr	Health & Safety	B43003	03/12/2013	20058555	255.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Planned	B31002	09/12/2013	20659547	1325.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	St Alphege Inf	Alarms	B43002	18/12/2013	22069549	1000.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Day To Day	B31001	11/12/2013	21109550	3230.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	10/12/2013	20800553	375.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	12/12/2013	21244565	230.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	03/12/2013	20115551	150.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	03/12/2013	20115551	200.00	Camera One Limited	70631
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	23/12/2013	22603575	1006.89	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	16/12/2013	21673547	3391.74	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	02/12/2013	19913547	2936.30	Canvas Systems	246699
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235660	978.25	Capellas @ Solihull	3976686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235652	2934.75	Capellas Nursery	229940
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235653	341.25	Capellas Nursery	229940
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	10/12/2013	20907576	560.00	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/12/2013	21308548	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	10/12/2013	20851776	487.16	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	19/12/2013	22280550	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	02/12/2013	19745547	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	02/12/2013	19751547	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	23/12/2013	22603560	2550.00	Capita Managed IT Solutions	3567686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	19/12/2013	22220557	1400.00	Capita Symonds Ltd	218112
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	09/12/2013	20682547	1400.00	Capita Symonds Ltd	218112
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	31/12/2013	22694559	3667.16	Cara Irish Housing Association	127592
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	04/12/2013	20249583	3667.16	Cara Irish Housing Association	127592
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	04/12/2013	20250560	12377.86	Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	10/12/2013	20789547	11978.58	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	09/12/2013	20737597	3204.48	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	04/12/2013	20258631	3636.80	Care 4U Services Ltd	688633
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852706	4139.50	Care Services	9792
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299602	6105.47	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299599	8088.94	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299604	8120.01	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299603	8984.23	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299601	8249.74	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299600	5025.73	Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258684	1338.04	Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485634	295.85	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485636	802.15	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485637	735.05	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485638	289.75	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	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20370547	520.71	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20370547	-520.71	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20370547	520.71	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20370547	-520.71	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20370547	520.71	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20371547	518.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20372547	376.29	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20373547	520.71	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20374547	337.71	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20375547	524.01	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20377547	337.71	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20378547	440.57	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20379547	337.71	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20380547	520.71	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20381547	311.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	17/12/2013	21852605	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	17/12/2013	21852604	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	17/12/2013	21852603	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	17/12/2013	21852602	5410.16	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852601	4889.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852600	4892.02	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852599	4906.59	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852598	5072.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852586	5072.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852584	5072.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852583	5072.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852585	4969.59	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852587	5072.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852588	4889.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852589	5033.87	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852590	4889.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852591	5111.02	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852592	5072.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852593	5099.02	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852594	4889.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852595	5072.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	17/12/2013	21852596	4889.45	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20368547	299.14	Caretech Community Services	186238
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	23/12/2013	22603674	600.00	Carl Dean Associates Ltd	3483688
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	23/12/2013	22603673	2500.00	Carl Dean Associates Ltd	3483688
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	23/12/2013	22603671	7200.00	Carl Dean Associates Ltd	3483688
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	02/12/2013	19762547	1420.00	Cartridge Master Limited	153469
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	17/12/2013	21802548	520.00	Cartridge Master Limited	153469
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299606	4714.20	Castle Froma	690600
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	12/12/2013	21224547	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	03/12/2013	20110547	710.84	Cauliflower Cards Ltd	1713622
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	23/12/2013	22605547	1432.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Sunhaven and Coombes Fees	Consultants	Y31000	23/12/2013	22605548	1799.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	11/12/2013	21139596	4027.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Windward Way units	Professional Fees	D51000	10/12/2013	20906549	4750.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Shops	Professional Fees	D51000	10/12/2013	20906550	1565.93	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	23/12/2013	22605549	1443.00	CB Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	02/12/2013	19893547	540.00	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	20/12/2013	22357548	540.00	CC Careers Consultancy	2693686
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	02/12/2013	19908547	2400.00	CC IT Development Ltd	4618686
Solihull MBC	Children & Education Services	Kingshurst Primary	Health & Safety	B43003	13/12/2013	21431551	250.00	CCLI	230953
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/12/2013	22603569	375.02	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/12/2013	22603583	238.06	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	23/12/2013	22603583	480.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/12/2013	22603569	410.86	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/12/2013	22603569	2720.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/12/2013	22603569	2646.13	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/12/2013	22633549	552.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/12/2013	22603569	476.12	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	06/12/2013	20514547	242.00	CCT Lighting (UK) Ltd	122127
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	02/12/2013	20025548	1461.25	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	20/12/2013	22507547	1461.25	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	20/12/2013	22506547	1461.25	Celsian	187038
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	18/12/2013	21951548	1461.25	Celsian	187038
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	20/12/2013	22518551	1531.25	Central Coaching & Sports Academy	3377686
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	17/12/2013	21819561	260.00	Central Conference Consultants Ltd	64998
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168597	1840.93	Central England Healthcare Ltd	688645
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240567	3356.99	Central England Healthcare Ltd	688645
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240566	3248.70	Central England Healthcare Ltd	688645
Solihull MBC	Children & Education Services	Yew Tree J&I	IT Equipment & Software	D32000	12/12/2013	21244578	229.24	Central Theatre Supplies	9864
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	02/12/2013	19931547	1940.00	Central Theatre Supplies	9864
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	23/12/2013	22593560	481.60	Central Theatre Supplies	9864
Solihull MBC	Children & Education Services	Blossomfield Inf	Furniture & Equipment	D10000	20/12/2013	22503547	1253.00	Central Theatre Supplies	9864
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	02/12/2013	19811547	325.00	Centrevents	4198686
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	19/12/2013	22211547	837.50	Centro	85433
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	19/12/2013	22207550	1662.00	Centro	85433
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	17/12/2013	21819577	3322.80	Centro	85433
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	17/12/2013	21819577	9414.60	Centro	85433
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	17/12/2013	21819575	1938.30	Centro	85433
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	17/12/2013	21819575	6091.80	Centro	85433
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	17/12/2013	21819577	2769.00	Centro	85433
Solihull MBC	Children & Education Services	Post Sixteen Transport	Clients Transport Costs	C21000	17/12/2013	21819575	830.70	Centro	85433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2013	21434554	-119.00	Centrobed Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2013	21434554	714.00	Centrobed Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/12/2013	22657564	15.00	Centrobed Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/12/2013	22657564	385.00	Centrobed Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/12/2013	21434554	15.00	Centrobed Ltd	1442611
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Photocopying	D40001	05/12/2013	20342547	1587.66	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	19/12/2013	22288547	903.00	CF Corporate Finance Ltd	1749615
Solihull MBC	Planning & Development Services	Excellence in Community	Rental/Lease Of Equipment	D12000	17/12/2013	21745547	252.00	CF Corporate Finance Ltd	1749615
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	18/12/2013	22040549	750.00	Challenging Boundaries Consultancy Ltd	4801686
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	02/12/2013	20012548	645.74	Chamberlain Music	9875
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	02/12/2013	20012548	630.74	Chamberlain Music	9875
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	02/12/2013	20012548	15.00	Chamberlain Music	9875
Solihull MBC	Children & Education Services	Oak Cottage J&I	Furniture & Equipment	D10000	02/12/2013	20012548	-645.74	Chamberlain Music	9875
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	02/12/2013	20045547	816.57	Chambers Management Ltd	4188687
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	06/12/2013	20577548	280.00	Chaplins Pantos	145131
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	11/12/2013	20951583	800.00	Chaplins Pantos	145131
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	12/12/2013	21244559	265.00	Chaplins Pantos	145131
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	19/12/2013	22266554	290.00	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	19/12/2013	22266554	980.00	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	19/12/2013	22266554	375.00	Charis Consulting	258832
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	19/12/2013	22266554	129.60	Charis Consulting	258832
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	16/12/2013	21670557	733.20	Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/12/2013	22457547	218.32	Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	18/12/2013	21965550	639.00	Charlotte Stater	2171694
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	18/12/2013	21965551	287.00	Charlotte Stater	2171694
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	09/12/2013	20656547	325.00	Charlotte Worrall	214287
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	04/12/2013	20176569	223.50	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	11/12/2013	21120560	270.00	Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Procurement	Furniture & Equipment	D10000	12/12/2013	21218551	343.08	Charter Office Equipment Ltd	9886

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	13/12/2013	21387547	50.00	Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	13/12/2013	21387547	188.00	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	30/12/2013	22639547	5400.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	30/12/2013	22640547	1200.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299589	1196.79	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/12/2013	21819569	882.40	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235611	1706.25	Cheswick Green Pre School	69226
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/12/2013	21299562	303.58	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/12/2013	21299556	305.71	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/12/2013	21299557	795.48	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/12/2013	21299559	355.43	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/12/2013	21299560	332.70	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	12/12/2013	21299561	345.36	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/12/2013	21299564	431.90	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/12/2013	21299566	343.21	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	12/12/2013	21299567	283.82	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/12/2013	21299568	1094.03	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/12/2013	21299569	316.13	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/12/2013	21299570	317.24	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/12/2013	21299574	586.19	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	12/12/2013	21299575	506.10	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/12/2013	21299577	403.60	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/12/2013	21299578	689.88	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	12/12/2013	21299579	614.70	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	12/12/2013	21299580	347.79	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/12/2013	21299581	307.22	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/12/2013	21299585	335.04	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/12/2013	21299587	414.98	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	12/12/2013	21299552	299.65	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	12/12/2013	21299551	323.12	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/12/2013	21299549	900.82	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	12/12/2013	21299586	905.28	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/12/2013	21306547	477.19	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	12/12/2013	21306547	49.00	Chicken Joes	216133
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235634	14218.75	Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235635	4436.25	Child First Nursery	134588
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	05/12/2013	20402561	1500.00	Child First Nursery	134588
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	05/12/2013	20309547	711.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	05/12/2013	20309547	5.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	05/12/2013	20309547	62.40	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	05/12/2013	20309547	5.30	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	05/12/2013	20309547	950.00	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Commissioning	Car Allowances: Officers	C10000	05/12/2013	20309547	74.50	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	05/12/2013	20309547	156.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	05/12/2013	20309547	184.40	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	05/12/2013	20309547	215.00	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	05/12/2013	20309547	17.90	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	05/12/2013	20309547	4.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	05/12/2013	20309547	30.40	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916

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	Procurement	Car Allowances: Officers	C10000	05/12/2013	20309547	30.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	05/12/2013	20309547	51.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	05/12/2013	20309547	83.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	05/12/2013	20309547	83.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	05/12/2013	20309547	83.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	05/12/2013	20309547	32.45	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Care Matters	Car Allowances: Officers	C10000	05/12/2013	20309547	8.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HRE Management	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HRE Management	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	05/12/2013	20309547	24.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	05/12/2013	20309547	21.90	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	05/12/2013	20309547	21.90	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	05/12/2013	20309547	59.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	05/12/2013	20309547	4.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	05/12/2013	20309547	175.60	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	05/12/2013	20309547	175.60	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	05/12/2013	20309547	57.60	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	05/12/2013	20309547	58.60	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	05/12/2013	20309547	58.60	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	05/12/2013	20309547	74.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	05/12/2013	20309547	74.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	05/12/2013	20309547	192.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	05/12/2013	20309547	13.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	05/12/2013	20309547	43.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	05/12/2013	20309547	138.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	05/12/2013	20309547	253.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Land Charges	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Inspectors	Car Allowances: Officers	C10000	05/12/2013	20309547	56.20	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	05/12/2013	20309547	43.70	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Land Charges	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Land Charges	Car Allowances: Officers	C10000	05/12/2013	20309547	4.10	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Land Charges	Car Allowances: Officers	C10000	05/12/2013	20309547	6.70	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Rural Mobile Project - Yth (24)	Car Allowances: Officers	C10000	05/12/2013	20309547	47.60	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	05/12/2013	20309547	55.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	05/12/2013	20309547	55.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	05/12/2013	20309547	55.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Rural Mobile Project - Yth (24)	Car Allowances: Officers	C10000	05/12/2013	20309547	82.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	05/12/2013	20309547	410.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	MH - Social Work Team	Car Allowances: Officers	C10000	05/12/2013	20309547	102.30	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	05/12/2013	20309547	42.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	05/12/2013	20309547	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	05/12/2013	20309547	153.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	05/12/2013	20309547	246.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	05/12/2013	20309547	5.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	05/12/2013	20309547	711.00	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	IT Equipment & Software	D32000	23/12/2013	22594550	252.28	Chipside Ltd	207159
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Advertising/Publicity/Promotion	D93000	23/12/2013	22607551	250.00	Chris Goulding	4796686
Solihull MBC	Children & Education Services	Monkspath J&I	Professional Fees	D51000	13/12/2013	21391547	300.00	Christopher Davis	143509
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	10/12/2013	20907567	455.00	CIPFA	9942
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	02/12/2013	19948547	1595.00	CIPFA	9942
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	13/12/2013	21418547	284.00	City & Guilds	11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	13/12/2013	21419548	318.00	City & Guilds	11329
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	10/12/2013	20907592	1287.00	City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	06/12/2013	20599549	6.95	CK Ink Direct	1670620



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anthony's J&I	IT Equipment & Software	D32000	06/12/2013	20599549	335.92	CK Ink Direct	1670620
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000	24/12/2013	22617547	600.00	Claire Shale	396596
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	05/12/2013	20365548	2121.75	Clare Pearce	3787688
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	23/12/2013	22603784	7800.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	23/12/2013	22603785	5400.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	23/12/2013	22603772	13345.65	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	23/12/2013	22603782	2520.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	23/12/2013	22603783	1920.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/12/2013	20403556	7200.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/12/2013	20403558	10400.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/12/2013	20403560	18437.28	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	05/12/2013	20403561	2560.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Swimming	Transport-Contract Hire	C30000	05/12/2013	20403562	3360.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	02/12/2013	19782547	380.00	Claribel Coaches	9959
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	04/12/2013	20169549	421.42	Class Fundraising Ltd	2380687
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/12/2013	21410547	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	23/12/2013	22567548	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/12/2013	21538547	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	23/12/2013	22567547	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Ulverley J&I	Materials For Resale	D11202	24/12/2013	22632548	375.00	Clive Mark Schoolwear Ltd	9982
Solihull MBC	Adult Social Care	ASC - Provider Secretariat	Professional Fees	D51000	06/12/2013	20605547	20120.00	CM 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	05/12/2013	20384547	4129.34	CM 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	04/12/2013	20180547	12139.95	CM 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	03/12/2013	20105551	12139.95	CM 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	03/12/2013	20105549	2500.00	CM 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	05/12/2013	20386547	5143.10	CM 2000 Ltd	3714690
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	11/12/2013	21139564	3300.00	Coactiva Aspiren	891600
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/12/2013	20250563	520.80	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299591	1155.90	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299596	1351.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299597	1440.60	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299598	1237.20	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299590	982.20	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299593	1374.00	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299592	1351.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299594	1250.87	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299595	929.10	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	20/12/2013	22513559	44000.00	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	24/12/2013	22633595	2307.87	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	11/12/2013	21130548	500.00	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	16/12/2013	21649561	725.00	Colin Naismith	4767689
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/12/2013	20609547	463.95	Collins Educational	10015
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	19/12/2013	22220582	644.66	Collins Educational	10015
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/12/2013	20893549	9.40	Colour Data UK Ltd	127536
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	10/12/2013	20893549	309.00	Colour Data UK Ltd	127536
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299617	3118.50	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	2 Year Old Entitlement	Furniture & Equipment	Y13000	16/12/2013	21674554	8403.00	Community Playthings	51428
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	10/12/2013	20811548	-4428.00	Community Playthings	51428
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	10/12/2013	20811548	4320.00	Community Playthings	51428
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	10/12/2013	20811548	4428.00	Community Playthings	51428
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	10/12/2013	20811548	108.00	Community Playthings	51428
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	24/12/2013	22618548	3310.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/12/2013	22603668	411.80	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/12/2013	21627592	3160.45	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/12/2013	21425551	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/12/2013	21425552	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/12/2013	21425549	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/12/2013	21425547	15000.00	Complete Care (Warks) Ltd	63676

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	13/12/2013	21424554	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/12/2013	21425548	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/12/2013	21425553	15000.00	Complete Care (Warks) Ltd	63676
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	24/12/2013	22633621	1332.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	24/12/2013	22633620	4860.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	10/12/2013	20810547	1400.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	11/12/2013	21139592	1314.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	16/12/2013	21649562	1332.00	Computer Futures	80013
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	02/12/2013	19892547	250.00	Concept4	2497689
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	05/12/2013	20325547	895.00	Concept4	2497689
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	05/12/2013	20323549	3000.00	Concept4	2497689
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	05/12/2013	20321551	3000.00	Concept4	2497689
Solihull MBC	Children & Education Services	Coppice Jnr	Telephones	D30000	10/12/2013	20809547	399.15	Connect Business Systems Telecommunications Ltd	274505
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	09/12/2013	20739553	7.95	Connevans Ltd	10052
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	09/12/2013	20739553	680.00	Connevans Ltd	10052
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	16/12/2013	21670591	1735.56	Connevans Ltd	10052
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	09/12/2013	20723547	525.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/12/2013	21244554	450.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/12/2013	21244582	350.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/12/2013	21244562	350.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/12/2013	21244560	360.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/12/2013	21244555	270.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	12/12/2013	21244550	700.00	Connex Holdings Ltd	185358
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/12/2013	21080549	429.07	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/12/2013	21109547	503.86	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	23/12/2013	22603586	1217.07	Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/12/2013	21120548	372.67	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	10/12/2013	20838547	782.25	Copier Maintenance Co Ltd	10071
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/12/2013	22235612	5010.00	Coppice Playgroup	76570
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	20/12/2013	22518552	3650.40	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	05/12/2013	20323547	250.26	Corporate Express Ltd	870610
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Other Fees	D52000	16/12/2013	21675550	3216.00	Corpus Christi School	3568686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218646	4305.22	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218647	1839.90	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	19/12/2013	22185547	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	04/12/2013	20225736	585.00	Coventry Cathedral	117009
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299615	1203.90	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299616	1909.80	Cow Lees Nursing Home	10105
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Maintenance Of Grounds	B30000	16/12/2013	21670563	1532.50	Craddocks Nurseries Ltd	33392
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	03/12/2013	20138559	12000.14	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20403549	520.71	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20403548	712.71	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	12/12/2013	21244551	11613.04	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257580	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257568	1256.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257567	1210.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257566	1008.81	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257565	1190.03	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20257564	1467.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257563	1299.51	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20257562	1467.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257561	983.70	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257560	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257559	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257558	1819.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257557	1083.94	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	05/12/2013	20403748	7070.61	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	05/12/2013	20403749	2056.56	Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257570	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20257571	983.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257572	886.37	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257573	1060.80	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257574	630.39	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257575	1201.76	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20257576	1988.57	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257581	2250.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	04/12/2013	20257577	1425.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257579	383.01	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	04/12/2013	20257569	1841.91	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257582	670.68	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258685	4469.01	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258686	5593.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258687	11184.47	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257551	1179.43	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20257548	9125.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257549	1321.30	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257550	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257552	993.60	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257553	1321.20	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20257554	1275.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257555	1239.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20257556	1338.90	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257583	-547.94	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	06/12/2013	20590552	1500.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	18/12/2013	22017547	1500.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299605	1212.69	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/12/2013	20851566	268.75	Creation Active	325597
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	12/12/2013	21278548	1680.00	Crimestop Security & Fire Ltd	1486618
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	23/12/2013	22606549	14212.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/12/2013	20738550	931.59	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/12/2013	20250567	552.42	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	10/12/2013	20898569	240.00	Crown Cars	129277
Solihull MBC	Children & Education Services	Music Service	Car Allowances: Officers	C10000	19/12/2013	22099547	275.50	Crown Cars	129277
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	23/12/2013	22605561	411.63	Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	13/12/2013	21420550	41475.00	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	13/12/2013	21420550	4608.33	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	10/12/2013	20904548	1292.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	11/12/2013	21139561	300.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	10/12/2013	20904551	736.40	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	10/12/2013	20891555	750.00	Culturemix Arts Ltd	4684686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	17/12/2013	21728547	378.10	Cunningham Lindsey UK	62174
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	17/12/2013	21730550	361.02	Cunningham Lindsey UK	62174
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/12/2013	22600560	430.56	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220564	394.37	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220605	424.58	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220604	251.16	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220606	1408.29	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220607	307.97	Custom Care	281547
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220608	652.63	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220554	436.54	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220547	409.63	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220548	478.40	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220549	1270.75	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220550	675.74	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220551	260.13	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220552	316.94	Custom Care	281547

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220553	505.31	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220556	328.90	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220557	391.69	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220558	300.14	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220560	293.16	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220566	296.01	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220568	506.05	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220570	290.03	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220573	296.01	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220575	466.44	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220576	771.42	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220582	338.53	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220586	418.60	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220589	269.10	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220595	481.39	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220587	589.03	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220596	502.32	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220597	316.94	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220598	451.49	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220599	349.83	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220601	556.14	Custom Care	281547
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	12/12/2013	21220602	802.70	Custom Care	281547
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	03/12/2013	20069548	750.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	20/12/2013	22520574	500.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Kingshurst Primary	Building Maint Day To Day	B31001	19/12/2013	22266548	285.00	Custom Technology Solutions Ltd	104638
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	24/12/2013	22633622	6863.00	Cylux Ltd	4768686
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21793564	499.50	D & G Educational Ltd	10152
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Professional Fees	D51000	23/12/2013	22603755	1200.00	D W Pointer & Partners	5109
Solihull MBC	Children & Education Services	Childrens Centres	General Office Expenses	D42000	11/12/2013	21010547	2031.44	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Sans Souci	General Office Expenses	D42000	09/12/2013	20739548	716.62	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Dickens Hth Primary	Photocopying	D40001	19/12/2013	22243547	376.17	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	16/12/2013	21666584	41.32	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Coppice Jnr	Photocopying	D40001	19/12/2013	22202552	324.87	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Dickens Hth Primary	Photocopying	D40001	19/12/2013	22241547	346.70	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	16/12/2013	21666584	43.23	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	16/12/2013	21666584	228.55	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	13/12/2013	21398547	334.27	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	13/12/2013	21396547	595.73	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Solihull Connect	General Office Expenses	D42000	16/12/2013	21666584	249.48	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Fostering Team	Rental/Lease Of Equipment	D12000	04/12/2013	20250572	344.79	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	09/12/2013	20708549	630.62	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	06/12/2013	20539547	250.74	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	05/12/2013	20400547	389.11	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	04/12/2013	20255568	757.89	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	04/12/2013	20250586	259.09	Danwood Group Ltd	5121
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	02/12/2013	20043550	1150.00	David Gell Consultancy	1755625
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	17/12/2013	21814550	575.00	David Gell Consultancy	1755625
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	16/12/2013	21673554	575.00	David Gell Consultancy	1755625
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	11/12/2013	21130556	250.00	David Martin Associates Ltd	1501611
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	23/12/2013	22603709	8.50	Davies Sports	97835
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	23/12/2013	22603709	226.55	Davies Sports	97835
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	23/12/2013	22603709	27.35	Davies Sports	97835
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	23/12/2013	22603709	91.75	Davies Sports	97835
Solihull MBC	Housing Revenue Account	Freeholds	Land	Y11000	16/12/2013	21663547	50000.00	Davisons Solicitors Limited	3784739
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	12/12/2013	21183550	484820.49	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	16/12/2013	21670599	26599.59	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	16/12/2013	21670600	234912.22	Dawnus Construction Ltd	3439686
Solihull MBC	Planning & Development Services	Craig Croft VC Ineligible	Contractors	Y21000	12/12/2013	21302547	104813.88	Dawnus Construction Ltd	3439686



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	02/12/2013	19807547	13374.66	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	02/12/2013	19805547	8725.24	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	05/11/2013	PC19977	280.95	De Haske Hal Leonard	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	20/12/2013	22384547	2446.90	Deepstore Ltd	2925686
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	06/11/2013	PC85282	336.00	Delever Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/12/2013	22603558	1591.00	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/12/2013	22603578	379.76	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/12/2013	22603661	950.68	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/12/2013	22603576	5091.20	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/12/2013	22603577	12752.00	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/12/2013	20951554	6568.29	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/12/2013	20822547	5409.40	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/12/2013	20758547	415.87	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/12/2013	20754551	1305.12	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/12/2013	22599562	870.08	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	23/12/2013	22599560	318.20	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/12/2013	20749550	415.87	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/12/2013	20749557	1380.66	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	02/12/2013	20017551	250.00	Den Caney Coaches Ltd	20207
Solihull MBC	Children & Education Services	Oak Cottage J&I	Visits & Pupil Activities	D52002	02/12/2013	20009553	250.00	Den Caney Coaches Ltd	20207
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	05/12/2013	20309548	342.75	Derron Electrical Services Ltd	94140
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	05/12/2013	20311549	630.00	Derron Electrical Services Ltd	94140
Solihull MBC	Planning & Development Services	Development Control	IT Equipment & Software	D32000	23/12/2013	22601559	367.20	Design Supply Ltd	179482
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Training	A32000	15/11/2013	PC31784	672.00	Developtraining	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/12/2013	20770548	1777.00	DFE UK Ltd	124237
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	03/12/2013	20147745	395.00	DFH Ergnomics Ltd	1957614
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	04/12/2013	20225740	420.00	Diabolus In Musica	27860
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	16/12/2013	21664548	6250.00	Dial Solihull	68406
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	12/12/2013	21183558	804.96	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	05/12/2013	20276547	1706.55	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	03/12/2013	20119562	1080.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	04/12/2013	20250553	1300.00	Dilip Patel Ltd	2014633
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	02/12/2013	19942547	610.70	Diocesan Education Service	2132696
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	02/12/2013	20028547	370.00	Diocesan Education Service	2132696
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/12/2013	22643547	1340.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/12/2013	20395547	720.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21670596	720.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21670596	555.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21670596	697.70	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	30/12/2013	22646547	697.70	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21637561	1340.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126703	747.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126712	915.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126854	1064.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126858	990.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126860	432.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126979	1389.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126980	614.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126981	460.68	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22090651	1131.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126728	980.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126884	756.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126891	254.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126892	2814.15	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126894	516.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126547	859.48	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126548	417.31	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126634	615.93	Direct Payments A/C Shaw Trust	914598





Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126906	940.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126907	2184.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126909	1525.17	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127029	781.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127038	1009.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127044	551.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126669	857.24	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126677	590.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126951	506.21	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126952	424.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126962	382.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126964	364.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126966	508.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127083	1247.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127086	1228.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127091	1939.36	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127094	1240.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126680	901.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126681	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126681	54.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126682	1608.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126685	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126686	1520.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126694	788.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126695	1506.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126837	4606.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126838	2745.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126842	1117.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126844	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/12/2013	19947548	9452.18	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/12/2013	20009548	1344.41	Disable Aids (Cannock)	5209
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21670601	300.00	Disable Aids (Cannock)	5209
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Planned	B31002	03/12/2013	20070547	475.00	Disaster Recovery Midlands Ltd	232626
Solihull MBC	Children & Education Services	Education Fire Fund	Repair & Maintn Of Buildings	B31000	16/12/2013	21670571	7543.00	Disaster Recovery Midlands Ltd	232626
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	20/12/2013	22353548	250.00	Disclosure Scotland	2114696
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	10/12/2013	20848547	250.00	Disclosure Scotland	2114696
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	03/12/2013	20159555	11082.86	DMR Childrens Services Ltd	215972
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	05/12/2013	20354547	831.20	Do The Right Thing	1840615
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	04/12/2013	20225713	300.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	04/12/2013	20225718	670.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	04/12/2013	20225718	67.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/12/2013	20225718	-67.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Solihull Youth Workshops	Repair & Maintn Of Buildings	B31000	04/12/2013	20225719	264.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Solihull Youth Workshops	Internal Building Maintenance	H20908	04/12/2013	20225719	26.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/12/2013	20225719	-26.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	04/12/2013	20225720	279.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	13/12/2013	21375558	626.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	13/12/2013	21375559	479.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	04/12/2013	20231548	215.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	04/12/2013	20225616	608.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	04/12/2013	20225613	582.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	04/12/2013	20225614	268.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	04/12/2013	20225615	2505.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/12/2013	20225605	-51.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/12/2013	20225657	313.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/12/2013	20225726	248.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	04/12/2013	20225605	512.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	04/12/2013	20225605	51.26	Dodd Group (Midlands) Ltd	60305



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	04/12/2013	20225606	369.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	04/12/2013	20225606	36.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/12/2013	20225606	-36.93	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/12/2013	20225666	228.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/12/2013	20225667	370.81	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	04/12/2013	20225617	350.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Repair & Maintn Of Buildings	B31000	04/12/2013	20225619	564.31	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	04/12/2013	20225619	56.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/12/2013	20225619	-56.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	04/12/2013	20225621	244.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	04/12/2013	20225623	325.89	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/12/2013	20225695	551.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	04/12/2013	20225696	554.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Internal Building Maintenance	H20908	04/12/2013	20225696	55.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/12/2013	20225696	-55.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/12/2013	20225628	338.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	04/12/2013	20225639	226.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Repair & Maintn Of Buildings	B31000	04/12/2013	20225697	462.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Internal Building Maintenance	H20908	04/12/2013	20225697	46.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	04/12/2013	20225697	-46.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/12/2013	20225698	435.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/12/2013	20225699	461.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/12/2013	20225700	607.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/12/2013	20225701	412.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	04/12/2013	20225711	316.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	23/12/2013	22522547	1672.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	23/12/2013	22522548	1246.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/12/2013	22522549	327.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	19/12/2013	22092589	1994.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/12/2013	22092595	314.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	19/12/2013	22092636	425.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	19/12/2013	22092633	23501.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Arden Academy	Repair & Maintn Of Buildings	B31000	19/12/2013	22092634	1138.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	19/12/2013	22092635	859.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Meriden P. Council	Repair & Maintn Of Buildings	B31000	19/12/2013	22092637	243.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	19/12/2013	22092638	216.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	19/12/2013	22092639	632.32	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/12/2013	22092697	11622.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/12/2013	22092738	209.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	19/12/2013	22092742	464.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	19/12/2013	22092752	657.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	19/12/2013	22092753	280.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	19/12/2013	22092754	231.09	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	142 Lode Lane	Repair & Maintn Of Buildings	B31000	19/12/2013	22092755	236.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	142 Lode Lane	Internal Building Maintenance	H20908	19/12/2013	22092755	23.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2013	22092755	-23.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	19/12/2013	22092758	361.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/12/2013	22092703	464.15	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	19/12/2013	22092789	300.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	19/12/2013	22092704	225.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	19/12/2013	22092641	253.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	19/12/2013	22092762	352.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	19/12/2013	22092763	221.36	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/12/2013	22092768	729.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	19/12/2013	22092773	414.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	19/12/2013	22092773	41.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2013	22092773	-41.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	19/12/2013	22092774	725.15	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Vulcan House Offices	Repair & Maintn Of Buildings	B31000	19/12/2013	22092791	250.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Vulcan House Offices	Internal Building Maintenance	H20908	19/12/2013	22092791	25.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2013	22092791	-25.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	13/12/2013	21375551	484.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	13/12/2013	21375552	708.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	13/12/2013	21375553	1374.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	13/12/2013	21375554	456.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	13/12/2013	21375555	2703.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	13/12/2013	21375556	3270.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/12/2013	21375557	388.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	02/12/2013	19797547	-242.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	02/12/2013	19800547	-239.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	24/12/2013	22630550	-215.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Youth Offending Team	Training	A32000	09/12/2013	20744547	215.00	Dods Parliamentary Communications Limited	129680
Solihull MBC	Children & Education Services	Youth Offending Team	Training	A32000	09/12/2013	20744548	215.00	Dods Parliamentary Communications Limited	129680
Solihull MBC	Children & Education Services	Youth Offending Team	Training	A32000	09/12/2013	20748552	215.00	Dods Parliamentary Communications Limited	129680
Solihull MBC	Children & Education Services	YJB PreventN Devel Grant	Training	A32000	09/12/2013	20748551	215.00	Dods Parliamentary Communications Limited	129680
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caretakers	A12920	02/12/2013	20029548	352.00	Dollie Dusters	2172703
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Examination Fees	D52001	19/12/2013	22202547	794.00	Doncaster College	4817688
Solihull MBC	Children & Education Services	Dorridge Jnr	Meetings & Other Expenses	D61002	05/12/2013	20277547	3700.00	Dorridge Junior School	5236
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485659	480.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485661	563.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485664	291.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485665	406.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485666	297.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485668	409.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485673	291.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485674	345.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485676	636.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485679	666.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485680	489.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485681	585.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637553	448.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637554	304.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637555	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637581	669.70	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637582	1075.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637584	266.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	19/12/2013	22242549	287.50	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637566	560.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637576	320.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637570	819.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637571	332.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637573	406.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637577	310.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637578	633.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637562	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637564	451.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637547	832.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637550	256.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/12/2013	22637552	713.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485658	496.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485652	256.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485651	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485650	307.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485649	448.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485648	716.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485645	384.00	Dove Home Care Agency	5243

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485644	832.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485646	256.00	Dove Home Care Agency	5243
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	13/12/2013	21346548	728.25	Dr Kerry Bluglass	4771686
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	10/12/2013	20851557	260.00	Dragonfly Training	53984
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	14/11/2013	PC52099	1062.40	DrivVmware	Purchase Card Supplier
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	19/12/2013	22212547	210.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	12/12/2013	21183559	228.00	DSA (Management Services) Ltd	97820
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	19/12/2013	22214547	550.00	DSA (Management Services) Ltd	97820
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	23/12/2013	22605550	2277.50	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	23/12/2013	22599551	3250.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299632	1069.80	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299630	1363.20	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	12/12/2013	21299634	2250.00	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	12/12/2013	21299633	1575.00	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299631	1200.60	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/12/2013	20250574	813.60	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/12/2013	20250575	698.10	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/12/2013	20250574	813.60	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/12/2013	20250574	-813.60	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/12/2013	21160547	61.05	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21160547	57.28	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21160547	26.85	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/12/2013	21160547	26.00	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21160547	120.37	Dudley Taylor Pharmacies Ltd	229823
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	20/12/2013	22328547	260.00	Dudleys Coaches	1133597
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	19/12/2013	22154547	250.00	Dudleys Coaches	1133597
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	20/12/2013	22325547	260.00	Dudleys Coaches	1133597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299622	1526.96	Dukeries Healthcare Ltd	97773
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	13/11/2013	PC56328	296.39	Dunelm (Soft Furnishin	Purchase Card Supplier
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	18/12/2013	21953552	3000.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	18/12/2013	21953553	5000.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Primary Music	Clients Expenses	D62000	18/12/2013	21953548	4000.00	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	03/12/2013	20161547	416.67	Dunfield House Ltd	5277
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	17/12/2013	21779548	360.00	Dunton Stables	166018
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	10/12/2013	20907565	337.40	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	23/12/2013	22605560	902.02	DWF LLP	2228686
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	05/12/2013	20430548	840.00	E A Macartney	4665686
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	19/12/2013	22188549	630.00	E A Macartney	4665686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	05/12/2013	20297547	550.00	E D Lavery	257977
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	23/12/2013	22607548	259.00	E Gallone Ltd	2509687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	16/12/2013	21670560	216.75	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	24/12/2013	22622547	264.00	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/12/2013	22458547	341.18	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/12/2013	22633591	446.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/12/2013	22633589	369.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/12/2013	22633576	739.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/12/2013	22633579	446.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/12/2013	22633580	280.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/12/2013	22633582	780.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/12/2013	22633586	631.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	24/12/2013	22633584	346.00	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/12/2013	21051548	446.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/12/2013	21049547	303.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/12/2013	21048548	446.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/12/2013	21025547	1489.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/12/2013	21023547	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/12/2013	21019547	435.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/12/2013	21021548	428.00	E.On Energy	108799

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/12/2013	21020548	633.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	11/12/2013	21052547	603.50	E.On Energy	108799
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/12/2013	22235667	300.00	Early Years Elephants	4647686
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/12/2013	20171547	8.20	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	04/12/2013	20171547	205.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	19/12/2013	22204547	370.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	06/12/2013	20523549	558.00	East Anglia Education Ltd	231520
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	17/12/2013	21712547	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	17/12/2013	21712547	9.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	17/12/2013	21712547	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	17/12/2013	21712547	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21712547	8.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21712547	11.83	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21712547	14.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	17/12/2013	21712547	5.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	17/12/2013	21712547	80.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	17/12/2013	21712547	3.18	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	17/12/2013	21712547	35.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	17/12/2013	21712547	8.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	17/12/2013	21712547	6.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	17/12/2013	21712547	4.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	17/12/2013	21712547	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	17/12/2013	21712547	9.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	17/12/2013	21712547	11.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	17/12/2013	21712547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	17/12/2013	21712547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21712547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21712547	2.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21712547	2.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21712547	15.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21712547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21712547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21712547	4.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21712547	1.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21712547	1.55	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21712547	2.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	17/12/2013	21712547	25.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	17/12/2013	21712547	25.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	17/12/2013	21712547	57.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	17/12/2013	21712547	21.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	17/12/2013	21712547	30.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	17/12/2013	21712547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation	D11001	17/12/2013	21712547	5.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/12/2013	21712547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/12/2013	21712547	2.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/12/2013	21712547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/12/2013	21712547	5.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/12/2013	21712547	18.35	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/12/2013	21712547	34.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/12/2013	21712547	7.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/12/2013	21712547	212.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/12/2013	21712547	14.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/12/2013	21712547	16.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/12/2013	21712547	3.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	17/12/2013	21712547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	17/12/2013	21712547	110.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	17/12/2013	21712547	49.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Wrap Around Club	Stationery	D41000	17/12/2013	21712547	49.00	Eastern Shires Purchasing Organisation	6363























































































































Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	03/12/2013	20104547	2.48	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	03/12/2013	20104547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	03/12/2013	20104547	22.88	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	03/12/2013	20104547	11.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Augustine's J&I	Furniture & Equipment	D10000	03/12/2013	20104547	36.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	03/12/2013	20104547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	03/12/2013	20104547	34.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20104547	81.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	03/12/2013	20104547	84.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	03/12/2013	20104547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	03/12/2013	20104547	138.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Afterschool Club	Capitation	D11001	03/12/2013	20104547	85.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	03/12/2013	20104547	2.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	03/12/2013	20104547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	03/12/2013	20104547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	03/12/2013	20104547	24.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	03/12/2013	20104547	15.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	03/12/2013	20104547	2.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	03/12/2013	20104547	4.45	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	03/12/2013	20104547	12.50	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	03/12/2013	20104547	3.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	03/12/2013	20104547	70.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	03/12/2013	20104547	15.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	03/12/2013	20104547	49.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	10/12/2013	20752548	22367.99	Eastwood Grange Priory	1265597
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20752548	13709.41	Eastwood Grange Priory	1265597
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	20/12/2013	22513548	1554.60	Eaton Williams Service Ltd	270545
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	20/11/2013	PC24920	289.96	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	New Ways of Working - CH	Consultants	Y31000	12/12/2013	21180547	46553.00	EC Harris LLP	259623
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/12/2013	20998547	3458.14	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	11/12/2013	20973547	3966.03	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	16/12/2013	21666566	135837.39	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	11/12/2013	20971547	321.19	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	03/12/2013	20116547	950.00	Edge Hill University College	5337
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Training	A32000	16/12/2013	21670567	950.00	Edge Hill University College	5337
Solihull MBC	Children & Education Services	Cranmore Inf	Training	A32000	09/12/2013	20653547	950.00	Edge Hill University College	5337
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/12/2013	22000548	277.20	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	11/12/2013	21120554	540.00	Education City	199798
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	19/12/2013	22199548	1158.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	19/12/2013	22198547	579.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	03/12/2013	20151548	289.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	03/12/2013	20150552	1149.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I	Agency Staff: Teachers	A35001	13/12/2013	21442552	579.00	Education Staffing Link	5343
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	20/12/2013	22511547	54.50	Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	20/12/2013	22511547	82.00	Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	20/12/2013	22511547	2317.50	Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Furniture & Equipment	D10000	20/12/2013	22511547	54.50	Egbert H Taylor & Co Ltd	5357
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/12/2013	19815547	435.26	Electric Centre Ltd	5363
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852668	391.17	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852667	371.18	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852666	693.75	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852662	756.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852658	430.85	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852655	593.25	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852656	1282.50	Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	School Security	Other Premise Costs	B43000	09/12/2013	20737598	265.00	Elite Security Guarding Svces	5372
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299628	950.10	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299627	1030.20	Elizabeth House	5375



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299629	1030.50	Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	04/12/2013	20258693	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	24/12/2013	22628547	1650.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	24/12/2013	22628547	1255.80	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20229547	1710.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	24/12/2013	22628547	1350.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/12/2013	20733563	110.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	09/12/2013	20733563	300.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20229547	1674.40	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20229547	2200.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235624	1774.50	Elmdon Playgroup	113682
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	12/12/2013	21301548	258.00	Enable Solihull	235367
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	11/12/2013	21139567	115.00	Enabling Technology & Training	255833
Solihull MBC	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000	11/12/2013	21139567	115.00	Enabling Technology & Training	255833
Solihull MBC	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000	11/12/2013	21139567	260.00	Enabling Technology & Training	255833
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	11/12/2013	21139567	360.00	Enabling Technology & Training	255833
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	19/12/2013	22092548	314.37	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	19/12/2013	22092547	290.57	Enquin Ltd	206339
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	13/12/2013	21424551	6792.92	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	16/12/2013	21627589	23063.54	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	13/12/2013	21424553	14544.78	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	20/12/2013	22495549	21308.51	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	13/12/2013	21424552	18647.29	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	03/12/2013	20074893	22322.92	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	03/12/2013	20074893	2038.09	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	05/12/2013	20366547	340096.58	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	05/12/2013	20366547	25736.78	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	05/12/2013	20366547	9903.24	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	10/12/2013	20904553	1198.40	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	05/12/2013	20366547	25896.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	05/12/2013	20366547	335875.37	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	03/12/2013	20074894	-2038.09	Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	17/12/2013	21865548	598.50	Entrust	3618686
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	19/12/2013	22235593	20965.75	Environment Agency	20162
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	19/12/2013	22215547	382.95	E-Quip4Education	244993
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	10/12/2013	20851564	2100.00	Equity Travel	115471
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/12/2013	20907556	5618.50	Essential Healthcare	1048596
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/12/2013	20907556	5000.00	Essential Healthcare	1048596
Solihull MBC	Central Services to the Public	Social Care ICT	IT Equipment & Software	D32000	23/12/2013	22607561	7252.00	Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/12/2013	21668548	57.70	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/12/2013	21668548	124.00	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/12/2013	21668548	44.00	Eureka First Aid For Schools	73486
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/12/2013	21668548	78.00	Eureka First Aid For Schools	73486
Solihull MBC	Central Services to the Public	Car Loans	Other Long Term Assets	Q42000	19/12/2013	22220558	3777.15	Evans Halshaw	12528
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235550	10848.25	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235548	9940.88	Eversfield Prep School Trust	5431
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	10/12/2013	20844547	699.00	Experia	301596
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	02/12/2013	20048547	500.00	Faarup Associates	190879
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/12/2013	21215554	2644.11	Facultatieve Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/12/2013	21215555	1131.04	Facultatieve Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	16/12/2013	21556548	2736.53	Facultatieve Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/12/2013	21215553	984.22	Facultatieve Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/12/2013	21193549	-646.88	Facultatieve Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/12/2013	21193549	646.68	Facultatieve Technologies Ltd	65773
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/12/2013	21193549	646.88	Facultatieve Technologies Ltd	65773
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299624	1530.00	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299623	982.20	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299626	740.70	Fairfield Residential Care Home	5468

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299625	865.20	Fairfield Residential Care Home	5468
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/12/2013	20610547	5183.17	Fairfield Residential Care Home	5468
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	10/12/2013	20907555	65.00	Fairways Contracting Ltd	9134
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Maintenance Of Grounds	B30000	10/12/2013	20907580	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	10/12/2013	20908549	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	11/12/2013	20967547	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	11/12/2013	20967547	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	11/12/2013	20967547	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	11/12/2013	20967547	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	11/12/2013	20967547	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	11/12/2013	20967547	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	11/12/2013	20967547	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	11/12/2013	20967547	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	11/12/2013	21003549	290.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	02/12/2013	19916547	9875.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	05/12/2013	20420547	310.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	10/12/2013	20760552	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	10/12/2013	20898579	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Shops	Maintenance Of Grounds	B30000	10/12/2013	20907555	150.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	18/12/2013	21897547	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	19/12/2013	22244547	590.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	16/12/2013	21678897	304.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	17/12/2013	21720547	2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	10/12/2013	20907555	215.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	10/12/2013	20907555	-215.00	Fairways Contracting Ltd	9134
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	11/12/2013	20960547	7500.00	Faith Saunders	27703
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/12/2013	20951559	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/12/2013	20951559	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/12/2013	20951559	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/12/2013	20951559	17.50	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/12/2013	20951559	284.80	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/12/2013	20951559	284.80	Falon Nameplates Ltd	83878
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/12/2013	20951559	71.20	Falon Nameplates Ltd	83878
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	03/12/2013	20138556	7800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/12/2013	21738548	1212.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	04/12/2013	20249585	4678.84	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485689	791.16	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485685	574.28	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485686	607.25	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485688	260.25	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485690	1780.11	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485693	270.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485694	260.77	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485697	728.70	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485698	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485700	386.76	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485701	971.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485704	773.52	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485706	853.62	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485715	860.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485712	270.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485713	1183.27	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485714	652.36	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485718	555.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485719	312.30	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485720	41.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485720	225.55	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485721	277.60	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485723	464.98	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485724	480.52	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485726	263.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485727	687.06	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	30/12/2013	22659548	7800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	30/12/2013	22659549	103723.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	31/12/2013	22694560	5202.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	31/12/2013	22694561	4678.84	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	31/12/2013	22702548	530.91	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466755	437.22	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466749	1249.20	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466751	860.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466754	544.79	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466756	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466757	360.88	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466758	291.48	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466760	405.99	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466761	477.59	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466763	260.25	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466764	451.10	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466722	474.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466723	874.44	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466727	1679.48	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466725	93.69	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466725	256.78	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466726	773.81	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466730	270.66	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466733	756.46	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466734	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466736	404.34	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466737	971.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466740	773.52	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466742	860.56	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	12/12/2013	21218548	5850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	04/12/2013	20249584	5202.72	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/12/2013	21738548	1052.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/12/2013	21738548	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/12/2013	21738548	-1052.00	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/12/2013	21411547	2628.00	Familyplacement.com	435596
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/12/2013	20250583	1215.09	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21305556	1333.20	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/12/2013	20891553	3723.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/12/2013	20902560	3603.26	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/12/2013	20902564	2916.17	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	12/12/2013	21305547	2302.05	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21305548	1839.17	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21305549	4176.30	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	12/12/2013	21305550	1123.08	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21305551	3898.03	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	12/12/2013	21305552	1139.04	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21305553	1170.21	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21305554	1012.07	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21305555	1518.69	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/12/2013	20891551	3013.38	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	04/12/2013	20174550	500.00	Field Studies Council	31839
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	02/12/2013	PC21138	497.04	Findel Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20147743	-4.50	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	10/12/2013	20891550	314.85	Findel Education Ltd	73878

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20147743	1075.00	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Afterschool Club	Furniture & Equipment	D10000	10/12/2013	20891552	-314.85	Findel Education Ltd	73878
Solihull MBC	Children & Education Services	Bentley Heath J&I	Health & Safety	B43003	06/12/2013	20523547	257.06	Firemark	704596
Solihull MBC	Children & Education Services	PSD - Northfield Centre Aca	Repair & Maintn Of Buildings	B31000	13/12/2013	21375549	344.20	Firemark	704596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235615	6090.00	First Choice Childcare	94295
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235616	341.25	First Choice Childcare	94295
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403589	1076.70	First For Care Ltd	2781692
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/12/2013	21819556	161.08	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	16/12/2013	21677554	205.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	11/12/2013	21101553	495.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	11/12/2013	21139593	867.75	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	02/12/2013	19820548	495.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	16/12/2013	21677554	399.75	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/12/2013	21819556	402.67	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	16/12/2013	21677555	300.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	10/12/2013	20872547	1441.50	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235591	5460.00	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235592	1365.00	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	12/12/2013	21221559	262.50	First Steps Nursery	18608
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/12/2013	22605554	575.00	First Steps Nursery	18608
Solihull MBC	Children & Education Services	Strategy And Regulation	Grant & Subscription (SCITT)	D92000	19/12/2013	22266556	250.00	Fischer Education Project Ltd	87536
Solihull MBC	Children & Education Services	Strategy And Regulation	Grant & Subscription (SCITT)	D92000	23/12/2013	22606557	250.00	Fischer Education Project Ltd	87536
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	04/12/2013	20183548	718.88	F-I-T4Schools	3718686
Solihull MBC	Central Services to the Public	Travellers Old Damson Ln	Contractors	Y21000	11/12/2013	21139591	100077.13	Fitzgerald Contractors Ltd	5509
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	23/12/2013	22600584	1241.05	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	23/12/2013	22600583	1282.43	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/12/2013	22600585	2056.80	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/12/2013	22600586	3508.29	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	23/12/2013	22600582	1241.05	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	23/12/2013	22600581	1282.43	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/12/2013	22600580	1282.43	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	19/12/2013	22220548	315.20	Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	12/12/2013	21171560	1239.00	Five Counties Automation Limited	4642686
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	04/12/2013	20178547	2969.92	Fletcher Property Rentals Ltd	4224686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/12/2013	21123574	698.10	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/12/2013	21123575	1307.31	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/12/2013	21123576	1230.00	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/12/2013	21123577	1746.73	Flintvale Ltd - The Green Nursing Home	4713686
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	17/12/2013	21841547	1500.00	Flowers	272782
Solihull MBC	Children & Education Services	Dorridge Inf	Professional Fees	D51000	13/12/2013	21444617	390.00	Football D.S.	4770688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/12/2013	20403624	1858.50	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	05/12/2013	20403625	292.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	12/12/2013	21168552	522.00	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	Fostering Team	Grant & Subscription (SCITT)	D92000	13/12/2013	21404548	3662.25	Fostering Network	77622
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/12/2013	20587547	2253.33	Foundation For Conductive Ed	690963
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	20/12/2013	22369547	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	20/12/2013	22379547	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	20/12/2013	22380547	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	20/12/2013	22423548	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	20/12/2013	22425548	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	12/12/2013	21167547	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	12/12/2013	21167547	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	12/12/2013	21167547	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	12/12/2013	21167547	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	12/12/2013	21167547	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	12/12/2013	21167547	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	12/12/2013	21167547	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	12/12/2013	21167547	1500.61	Fountains Infrastructure Ltd	284117



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	Vulcan House Offices	Cleaning	B40000	12/12/2013	21167547	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	12/12/2013	21167547	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	12/12/2013	21167547	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	16/12/2013	21652547	588.94	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	12/12/2013	21167547	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	12/12/2013	21167547	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	12/12/2013	21167547	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	12/12/2013	21167547	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	12/12/2013	21167547	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	12/12/2013	21167547	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	12/12/2013	21167547	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	12/12/2013	21167547	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	12/12/2013	21167547	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	12/12/2013	21167547	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	12/12/2013	21167547	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	12/12/2013	21167547	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	12/12/2013	21167547	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2013	21167547	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2013	21167547	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2013	21167547	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2013	21167547	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2013	21167547	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2013	21167547	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2013	21167547	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2013	21167547	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	12/12/2013	21167547	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2013	21167547	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2013	21167547	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	12/12/2013	21167547	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	12/12/2013	21167547	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	12/12/2013	21167547	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22090610	1032.12	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22090609	1315.93	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22090611	-293.73	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168547	865.84	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168550	1333.62	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/12/2013	20613547	520.71	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/12/2013	20612547	694.76	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168549	307.16	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168548	1216.89	Four Seasons Health Care	78137
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	16/12/2013	21637551	989.00	Francis Catering Equipment Ltd	5561
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22090642	11852.54	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	23/12/2013	22603682	373.79	Freight Transport Assoc	5565
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/12/2013	20909678	409.81	Freshwater Coolers PLC	81663
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	19/12/2013	22219547	337.50	Freshwater Theatre Company	187698
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	12/12/2013	21175554	372.00	Friday Lane Nurseries	5566
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	11/12/2013	21120565	229.70	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	12/12/2013	21175554	30.00	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	12/12/2013	21175554	372.00	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	12/12/2013	21175554	-372.00	Friday Lane Nurseries	5566
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Fees	D52000	06/12/2013	20589547	1000.00	Friends Of Dorridge Station	1814617
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22603786	588.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21670595	490.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21670595	2100.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22603786	2520.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	04/12/2013	20249587	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	04/12/2013	20249588	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	04/12/2013	20249589	4479.31	Fry Housing Trust	88325

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	31/12/2013	22694565	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	31/12/2013	22694564	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	31/12/2013	22694563	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22090596	7083.26	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22090598	6280.12	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22090600	4464.56	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22090599	7902.62	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22090597	5597.14	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22090606	-520.69	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22090602	-337.73	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Residential Care Permanent	E20003	19/12/2013	22090603	-2363.55	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	02/12/2013	19934547	114.16	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	02/12/2013	19934547	142.69	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	23/12/2013	22603594	142.69	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	11/12/2013	20961547	105.85	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	11/12/2013	20961547	132.32	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	23/12/2013	22603594	114.16	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	16/12/2013	21674553	114.16	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	16/12/2013	21674553	142.69	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	05/12/2013	20331547	467.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	05/12/2013	20330547	467.00	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	17/12/2013	21740549	354.92	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	17/12/2013	21741548	373.60	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	17/12/2013	21740547	443.65	Fullstaff Ltd	110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	20/12/2013	22448553	1685.99	Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	11/12/2013	21008547	300.00	Furndex Discount Furniture	109970
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	20/12/2013	22389550	270.00	Fusion Of Dance	4825686
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	20/12/2013	22389549	360.00	Fusion Of Dance	4825686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/12/2013	21123571	18302.70	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/12/2013	21123573	4980.30	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/12/2013	21123572	7087.80	Future Home Care	690979
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Planned	B31002	13/12/2013	21439547	980.00	G Carmichael	121205
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/12/2013	21387548	1046.20	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/12/2013	21386547	1437.88	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/12/2013	21385547	995.27	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/12/2013	21385547	199.05	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/12/2013	21385547	-199.05	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/12/2013	21385547	-995.27	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	13/12/2013	21385547	995.27	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	03/12/2013	20159547	16612.71	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	16/12/2013	21666580	17357.30	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	10/12/2013	20813547	3845.10	Gandlake Technology Ltd	79010
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	16/12/2013	21649556	8048.37	Gatenby Sanderson	224283
Solihull MBC	Adult Social Care	Integrated Care and Suppt - Solihull	Recruitment Costs	A34000	11/12/2013	20943548	1280.70	Gatenby Sanderson	224283
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	16/12/2013	21649558	3547.50	Gatenby Sanderson	224283
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	05/12/2013	20301547	2039.00	Gatenby Sanderson	224283
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	05/12/2013	20301547	-2039.00	Gatenby Sanderson	224283
Solihull MBC	Children & Education Services	Education Management	Recruitment Costs	A34000	05/12/2013	20301547	2039.00	Gatenby Sanderson	224283
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	17/12/2013	21874547	2404.40	Gatenby Sanderson	224283
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	16/12/2013	21649560	7620.82	Gatenby Sanderson	224283
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	16/12/2013	21627547	1000.00	GCA (UK) Ltd	105776
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/12/2013	20138555	1100.00	GCA (UK) Ltd	105776
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218639	808.24	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218640	1238.14	GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403634	2964.00	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Central Services to the Public	Solihull Observatory	IT Equipment & Software	D32000	17/12/2013	21760547	1852.50	Geowise Limited	193578
Solihull MBC	Central Services to the Public	Solihull Observatory	IT Equipment & Software	D32000	17/12/2013	21760547	1235.00	Geowise Limited	193578
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/12/2013	20830548	2790.00	Get Sports Active	4203686

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	Our Lady Wayside J&I	Professional Fees	D51000	10/12/2013	20842547	6974.50	Get Sports Active	4203686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/12/2013	21123570	8156.75	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	05/12/2013	20397547	1188.71	Gi Solutions	642598
Solihull MBC	Children & Education Services	Childrens Management	Agency Staff	A35000	16/12/2013	21592547	6860.00	Gill Rigg Consultancy	2060647
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	07/11/2013	PC96074	898.51	Ginger Mats Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	10/12/2013	20898564	418.25	Give As You Earn	5641
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	03/12/2013	20147739	716.68	Glasdon U K Ltd	5643
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	16/12/2013	21677549	18960.87	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	09/12/2013	20739551	490.00	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403673	1508.70	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403672	1622.10	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047820	495.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047810	518.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047813	362.88	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234559	401.76	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234547	330.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234550	560.52	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234560	356.40	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234562	657.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234563	473.04	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234564	272.16	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234565	401.76	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234566	495.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234570	489.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234571	382.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234572	304.56	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234573	398.52	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234588	492.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234576	388.80	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234578	615.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234581	343.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234589	531.36	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	19/12/2013	22234590	489.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047811	926.64	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047775	343.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047777	421.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047780	495.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047782	262.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047784	265.68	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047789	388.80	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047791	447.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047792	327.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047798	366.12	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047795	531.36	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047796	476.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047799	84.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047799	233.28	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047803	531.36	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047805	343.44	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047806	294.84	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047807	421.20	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047819	1088.64	Goldsborough Home Care	217409
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	16/12/2013	21673562	846.08	Gopak Ltd	29011
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	19/12/2013	22107547	350.00	Gordon Jones & Company	106057
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/12/2013	21141553	48.84	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21141553	306.09	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/12/2013	21141553	20.80	Gospel Lane Pharmacy	691025
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	16/12/2013	21585848	301.75	Govnet Communications	110231

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	Music Sundry Funds	General Creditors	S00000	05/12/2013	20312548	3450.00	Gower Tours Ltd	277273
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	02/12/2013	20026547	268.00	Green & Tempest	3585687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235614	1842.75	Green Meadows Pre School	88606
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/12/2013	22607557	739.00	Greencare Mobility Ltd	687771
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	02/12/2013	19943547	277.21	Greenham	97513
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	11/12/2013	20948548	418.44	Greenham	97513
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403642	788.10	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403641	1182.56	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403640	1229.53	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403638	747.80	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403639	1080.60	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Marston Green Jnr	Health & Safety	B43003	11/12/2013	21104547	836.00	Greenworks Solutions Ltd	282996
Solihull MBC	Children & Education Services	ICIS	IT Equipment & Software	D32000	11/12/2013	20942547	937.50	Groupcall Ltd	260991
Solihull MBC	Children & Education Services	Ark	Building Maint Day To Day	B31001	11/12/2013	21110547	770.00	GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	11/12/2013	21114547	7560.00	GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Planned	B31002	11/12/2013	21108547	2000.00	GTD Property Maintenance	120488
Solihull MBC	Children & Education Services	Lyndon Entrance Area	Contractors	Y21000	17/12/2013	21686547	582.90	GTH Construction Ltd	110939
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	05/12/2013	20390547	652.20	Hags-Smp Ltd	4241688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235578	341.25	Hampton Nursery	11105
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235577	5460.00	Hampton Nursery	11105
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	20951585	72.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	20951585	417.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	21139568	417.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	21139568	72.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	20951591	417.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	20951591	72.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403635	1301.87	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Training	A32000	12/12/2013	21244575	295.00	Happy Secrets Education Ltd	4327686
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	19/12/2013	22116548	372.00	Harlequin Print	87265
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	10/12/2013	20899547	453.58	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/12/2013	22608583	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/12/2013	22608581	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/12/2013	22608585	412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/12/2013	22633587	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	19/12/2013	22218551	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	19/12/2013	22220549	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/12/2013	22501547	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/12/2013	22501547	-475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/12/2013	22501547	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/12/2013	22501550	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	20/12/2013	22520585	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	20/12/2013	22520588	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	20/12/2013	22520590	825.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	20/12/2013	22520589	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	20/12/2013	22520592	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	23/12/2013	22603725	412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	23/12/2013	22603731	440.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	23/12/2013	22603733	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	11/12/2013	21130555	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	11/12/2013	21130553	230.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	11/12/2013	21139557	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	12/12/2013	21174547	660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	12/12/2013	21174548	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	12/12/2013	21175548	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/12/2013	21243547	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/12/2013	21241548	412.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/12/2013	21242548	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	12/12/2013	21245547	475.00	Hays Education Personnel	5790





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	Agency Staff: Teachers	A35001	04/12/2013	20186547	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	04/12/2013	20186547	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	03/12/2013	20147791	975.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	18/12/2013	21893549	975.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	18/12/2013	21894552	975.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	18/12/2013	21894552	-975.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	18/12/2013	21894552	975.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/12/2013	20695548	790.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook Club	Agency Staff: Classroom Support	A35002	09/12/2013	20695548	90.65	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/12/2013	20695548	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/12/2013	20695548	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	09/12/2013	20695548	190.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/12/2013	20695548	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/12/2013	20719548	1105.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	09/12/2013	20719548	95.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/12/2013	20719548	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	09/12/2013	20719548	280.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	16/12/2013	21637548	52.25	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	16/12/2013	21637548	17.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/12/2013	21637548	85.35	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/12/2013	21637548	24.00	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Meetings & Other Expenses	D61002	16/12/2013	21637548	3.33	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/12/2013	21637548	42.06	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/12/2013	21637548	33.23	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/12/2013	21637548	16.66	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/12/2013	21637548	3.00	Hazel Oak School Fund	5796
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403644	1208.91	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403643	1385.01	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403651	938.07	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403648	1358.14	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403649	1403.36	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403652	888.14	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403647	1275.77	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403645	1374.13	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403646	1160.83	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403650	1348.07	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240560	2217.47	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240561	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403654	1187.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403655	1302.64	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403657	1325.10	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403658	1925.74	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403659	1374.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403660	1186.54	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403661	2145.94	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403662	1153.80	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403663	1080.29	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403664	1308.81	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403665	743.36	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403666	1374.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403667	1374.13	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403668	1621.59	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403669	964.84	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403670	1098.39	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240559	1135.00	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240558	1116.40	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240557	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22240556	1192.26	HC1 Ltd Re The Orchards	1650628

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	19/12/2013	22240555	262.17	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240554	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240553	1369.27	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240552	1226.09	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240551	1352.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240549	997.00	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240548	1675.64	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240547	1212.85	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22240550	1989.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	16/12/2013	21605547	1269.11	HCL RS Locums	2240688
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20403569	930.00	HC-One Ltd	1995615
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	19/12/2013	22218554	961.00	HC-One Ltd	1995615
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	18/12/2013	21965549	2421.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Block Contracts	E21001	09/12/2013	20737553	3125.82	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	09/12/2013	20737553	900.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	24/12/2013	22622552	10970.19	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	20/12/2013	22367551	5937.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Intermediate Care Team	Other Contracted Services	E29000	24/12/2013	22633574	10104.81	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	23/12/2013	22595566	1152.47	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	23/12/2013	22595561	1146.78	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	23/12/2013	22595564	1171.90	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	09/12/2013	20737553	2700.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Public Health/Children&YP	Other Contracted Services	E29000	12/12/2013	21215563	2645.66	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	12/12/2013	21235548	116385.33	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	12/12/2013	21235548	115407.33	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	12/12/2013	21235548	6677.34	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Block Contracts	E21001	09/12/2013	20737553	10650.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	20/12/2013	22520572	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	19/12/2013	22151547	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	11/12/2013	21095547	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22090607	1508.40	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22090608	1294.92	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20257584	443.86	Heath House Care Home	2466686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	18/12/2013	21988553	399.00	Heather Bradbury Swimming	185141
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21637563	1003.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21649549	853.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21649547	853.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852557	8438.57	Heritage Care Ltd	687795
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	23/12/2013	22603580	499.00	Heron Press	42709
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403671	4327.03	HF Trust Ltd - Receipts	3283686
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/12/2013	20250576	337.71	Highbury House Nursing Home	23102
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235651	4436.25	Hillfield Grange Day Nursery	226785
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	11/12/2013	21120586	335.69	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	11/12/2013	21120584	299.55	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/11/2013	PC78096	1062.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	20/12/2013	22300558	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	13/12/2013	21343548	455.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	02/12/2013	19906547	455.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	02/12/2013	19906549	455.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/12/2013	21827549	2600.00	HMCTS	701596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Catering Provisions	D20000	05/11/2013	PC51832	300.00	Hoar Cross Hall Spa Reso	Purchase Card Supplier
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/12/2013	22459547	329.78	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	18/12/2013	22006548	229.95	Hobart UK	208878
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235600	339.50	Hockley Heath Under Fives	48751
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	11/12/2013	21139573	2575.00	Holiday Inn Birmingham Airport	4580686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168594	3363.86	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	03/12/2013	20074766	340.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	03/12/2013	20074551	600.00	Hollywood Travel Ltd	5876

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	Visits & Pupil Activities	D52002	02/12/2013	20037547	480.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	05/12/2013	20315547	300.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/12/2013	20305547	3000.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	05/12/2013	20306549	2000.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	18/12/2013	22043548	400.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	18/12/2013	22044547	375.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	17/12/2013	21862548	350.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	17/12/2013	21819580	1500.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	17/12/2013	21819579	2250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	17/12/2013	21776549	285.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	17/12/2013	21775547	285.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	12/12/2013	21244556	875.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	19/12/2013	22245548	250.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	04/12/2013	20237552	595.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	10/12/2013	20851563	1500.00	Holy Family Catholic Primary School	4690686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090619	2557.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090620	2697.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090612	1205.13	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090618	1503.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090614	883.50	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090617	410.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090613	2022.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	20951582	208.05	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	20951582	168.70	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22603723	443.36	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	20951582	445.85	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	21139588	158.40	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	21139588	158.40	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	21139588	158.40	Homecraft Rolyan	135990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403636	5416.20	Homelife Ltd	5881
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	05/12/2013	20402553	375.00	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235598	5118.75	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	06/12/2013	20590553	627.00	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235599	341.25	Honeypot House Day Nursery	48321
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	03/12/2013	20077547	284.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	03/12/2013	20077547	14.24	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	03/12/2013	20094547	249.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	04/12/2013	20249656	440.63	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	10/12/2013	20883547	314.85	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	03/12/2013	20103547	11.99	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	03/12/2013	20103547	239.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	03/12/2013	20100547	314.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	18/12/2013	21938551	249.95	Hope Education Ltd	5890
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258594	1228.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258595	505.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258596	451.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258597	1440.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258600	473.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258601	371.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258604	1427.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258605	294.40	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258606	627.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258614	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258607	409.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258608	710.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258613	275.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258615	819.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258616	588.80	Housing 21	26142



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258618	614.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258622	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258624	537.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258626	390.40	Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	02/12/2013	19812572	339.20	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20250549	280.00	Housing 21	26142
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694568	280.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258548	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258549	486.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258550	563.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258551	406.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258552	716.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258559	716.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258556	588.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258557	358.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258561	352.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258562	1068.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258565	576.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258567	524.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258569	515.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258570	643.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258572	870.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258574	531.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258577	601.60	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258578	364.80	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258579	518.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258580	352.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258582	627.20	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258585	256.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258586	332.80	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258592	768.00	Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258587	486.40	Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258588	512.00	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	04/12/2013	20258589	576.00	Housing 21	26142
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	18/12/2013	21957547	1127.91	Howarth Of London Ltd	4429686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403626	980.40	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403627	1443.60	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403628	1212.00	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403629	1476.60	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403630	2029.20	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	05/12/2013	20403631	1447.50	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403633	1623.60	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/12/2013	20618547	580.32	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/12/2013	20620547	561.60	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/12/2013	20621547	580.32	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/12/2013	20621548	561.60	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403632	1358.70	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/12/2013	20617547	373.80	Huskards Care Ltd	688709
Solihull MBC	Children & Education Services	Streetsbrook Inf	Health & Safety	B43003	17/12/2013	21769547	518.96	Hydrate Water	633600
Solihull MBC	Central Services to the Public	Commissioning	Training	A32000	05/12/2013	20308547	395.00	121 Events Group	2749686
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	23/12/2013	22603679	2975.00	Ian Hobbs	4759686
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	16/12/2013	21495550	2532.96	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	16/12/2013	21495549	322.03	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	16/12/2013	21495548	17602.70	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	24/12/2013	22629548	-232.60	Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	11/12/2013	21037550	399.00	Icu Transformational Arts Ltd	4741687
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/12/2013	21415547	2918.57	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/12/2013	20898587	2697.44	Ideal Fostering	3594687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/12/2013	20903547	2610.43	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	23/12/2013	22558548	3145.75	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	19/12/2013	22182547	56.16	IDNSupplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	19/12/2013	22182547	80.89	IDNSupplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	19/12/2013	22182547	130.40	IDNSupplies Ltd	109542
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	12/12/2013	21252547	219.50	IDNSupplies Ltd	109542
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	13/12/2013	21437547	2069.21	IDNSupplies Ltd	109542
Solihull MBC	Central Services to the Public	Bid Control Account	Bid Refunds	R29902	02/12/2013	19737548	389.80	IM Properties LLP	39694494839
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	05/12/2013	20341547	3407.81	Image Blinds	15541
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Planned	B31002	10/12/2013	20830547	433.18	Image Blinds	15541
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	05/12/2013	20337547	1852.63	Image Blinds	15541
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	05/12/2013	20343548	775.77	Image Blinds	15541
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	05/12/2013	20303547	303.00	Image Data Systems Limited	76831
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	17/12/2013	21713547	450.00	Image Musical Theatre	78980
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/12/2013	20239550	432.80	Impact Trading UK Ltd	3031686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	20/12/2013	22520548	2399.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	10/12/2013	20902553	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	24/12/2013	22633601	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	06/11/2013	PC49567	498.00	Imperial Lond	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514585	6518.57	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514584	7422.20	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485741	890.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485740	377.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485740	208.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485738	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485737	1576.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485735	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485733	624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485731	250.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485730	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485750	1391.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485750	195.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485750	65.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485748	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485746	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485745	1300.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485744	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485747	354.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	31/12/2013	22694571	5662.82	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	04/12/2013	20249592	6320.11	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485743	354.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485732	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514580	6463.79	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514581	5153.57	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514582	4902.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514583	4958.57	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485742	1326.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2013	21168553	7518.00	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2013	21168554	2043.17	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403674	1571.70	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/12/2013	20749547	153.92	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/12/2013	20749547	814.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/12/2013	20749547	3447.63	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	09/12/2013	20749547	1684.80	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Planned	B31002	06/12/2013	20526548	2665.00	Inspace Systems Ltd	61396
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	20/12/2013	22474547	351.55	Inspire Healthcare Services	36761
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Other Contracted Services	E29000	20/12/2013	22475547	-264.87	Inspire Healthcare Services	36761
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	11/12/2013	21127547	400.00	Intec Microsystems Ltd	181378

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Corporate & Democratic Core	Civic Suite	IT Equipment & Software	D32000	16/12/2013	21632547	2195.00	Integrated Solutions Ltd	78445
Solihull MBC	Children & Education Services	Sans Souci	IT Equipment & Software	D32000	16/12/2013	21632547	1600.00	Integrated Solutions Ltd	78445
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	16/12/2013	21670572	1335.00	Integritas Support Ltd	4605686
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/12/2013	20898550	379.50	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Children & Education Services	St Peter's	Visits & Pupil Activities	D52002	09/12/2013	20703559	25408.00	Interski	1784614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/12/2013	20759547	685.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/12/2013	20759547	274.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/12/2013	20759547	408.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/12/2013	20759547	510.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/12/2013	20759547	510.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/12/2013	20366549	0.02	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/12/2013	20366549	110.55	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/12/2013	20366549	117.61	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/12/2013	20366549	-110.55	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/12/2013	20366549	-0.02	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/12/2013	20366549	110.55	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/12/2013	20366549	117.61	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/12/2013	20366549	-117.61	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/12/2013	20366549	0.02	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/12/2013	22657569	1555.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/12/2013	22520549	236.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/12/2013	21212547	305.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	11/12/2013	21139565	270.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/12/2013	20759547	548.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/12/2013	20898573	1020.00	Invacare Limited	688739
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	24/12/2013	22633625	1680.00	Italik Ltd	284483
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	24/12/2013	22633625	4450.00	Italik Ltd	284483
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	24/12/2013	22633625	243.95	Italik Ltd	284483
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	24/12/2013	22633625	17910.00	Italik Ltd	284483
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/12/2013	20851572	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/12/2013	20851576	189.07	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/12/2013	20851576	887.51	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/12/2013	20851576	189.07	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/12/2013	20851576	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/12/2013	20851576	527.95	Itmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	16/12/2013	21572547	548.62	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	19/12/2013	22217547	291.11	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	19/12/2013	22217547	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	19/12/2013	22217547	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	19/12/2013	22217547	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	19/12/2013	22217547	347.39	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	19/12/2013	22220576	989.82	Itmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	02/12/2013	19952548	320.30	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/12/2013	20146547	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/12/2013	20147753	800.75	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/12/2013	20147753	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/12/2013	20147753	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/12/2013	20147753	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/12/2013	20147767	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/12/2013	20147767	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	03/12/2013	20147767	189.07	Itmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	06/12/2013	20570547	376.42	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	10/12/2013	20851572	800.75	Itmark Education	189338
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	09/12/2013	20738557	400.00	J G Shelton & Co Ltd	230884
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	09/12/2013	20738557	50.00	J G Shelton & Co Ltd	230884
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	11/12/2013	21139560	4056.40	J Hewitt	70678
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	17/12/2013	21816549	2371.60	J Hewitt	70678
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	10/12/2013	20898552	3671.85	J Hewitt	70678

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	Education Otherwise	Professional Fees	D51000	16/12/2013	21670547	327.75	Jack Mason-Goodall	275153
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Contractors	Y21000	05/12/2013	20363548	47360.48	Jack Moody Ltd	6074
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Professional Fees	D51000	10/12/2013	20898563	2650.00	Jackson Contracting Services	3514689
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	09/12/2013	20716550	15.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	09/12/2013	20716550	3991.31	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	09/12/2013	20716550	-15.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	09/12/2013	20716550	-3991.31	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	12/12/2013	21192559	5302.61	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	17/12/2013	21799547	-3992.45	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	17/12/2013	21799547	3992.45	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	09/12/2013	20716550	9.47	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	12/12/2013	21192559	-5302.61	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	12/12/2013	21192559	0.60	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	13/12/2013	21368547	-1347.31	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/12/2013	21368547	1347.31	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	13/12/2013	21366547	-2719.12	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/12/2013	21366547	2719.12	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	12/12/2013	21192559	-0.60	Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	10/12/2013	20896548	89532.15	Jacobs UK Ltd	117471
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	16/12/2013	21571547	6099.32	Jade Security Services Ltd	173278
Solihull MBC	Children & Education Services	Kineton Green Primary	Agency Staff: Teachers	A35001	06/12/2013	20585553	280.00	James Coulson	4431688
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	13/12/2013	21408547	214.00	Jane Held Consulting Ltd	3483687
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	20/12/2013	22473550	285.00	Jane Held Consulting Ltd	3483687
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	10/12/2013	20768547	3038.57	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/12/2013	21430547	2732.57	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/12/2013	21429548	2888.57	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	10/12/2013	20767547	3145.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	10/12/2013	20769547	3145.71	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/12/2013	20737567	1693.40	JCM	691113
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	18/12/2013	21999547	612.50	Jean Law	285427
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235636	400.00	Jenny Antill	136367
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402562	400.00	Jenny Antill	136367
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235636	400.00	Jenny Antill	136367
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/12/2013	21221581	400.00	Jenny Antill	136367
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22607555	1492.00	Jenx Ltd	6105
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20249593	1338.60	Jephson Housing Association	64791
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694572	1338.60	Jephson Housing Association	64791
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	20/12/2013	22520598	706.25	Jez Ingram	208882
Solihull MBC	Children & Education Services	St Alphege Inf	Professional Fees	D51000	20/12/2013	22520599	700.00	Jez Ingram	208882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/12/2013	21852562	785.10	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/12/2013	21852561	486.60	Job's Close Residential Home	76346
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/12/2013	22092583	313.78	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/12/2013	22092584	1451.14	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/12/2013	22092585	4140.00	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD - Primary Care Trust	Reactive Works (Landlord)	B31301	19/12/2013	22092586	607.20	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	19/12/2013	22092588	1877.65	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	19/12/2013	22092563	31258.15	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/12/2013	22092564	17039.55	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	19/12/2013	22092565	471.50	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	19/12/2013	22092566	799.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	19/12/2013	22092567	799.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	19/12/2013	22092568	1127.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	19/12/2013	22092569	569.25	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/12/2013	22092570	4952.03	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/12/2013	22092571	4370.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	19/12/2013	22092572	4885.20	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	19/12/2013	22092573	1776.65	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	19/12/2013	22092574	5817.09	John Graham Holdings Ltd	3490693



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/12/2013	22092575	1380.00	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	19/12/2013	22092577	851.00	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	19/12/2013	22092578	1477.75	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	19/12/2013	22092578	147.78	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2013	22092578	-147.78	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/12/2013	22092579	3469.04	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2013	22092581	-451.29	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	19/12/2013	22092581	451.29	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	19/12/2013	22092580	310.50	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Internal Building Maintenance	H20908	19/12/2013	22092587	41.55	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	19/12/2013	22092587	415.46	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	19/12/2013	22092581	4512.93	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	19/12/2013	22092587	-41.55	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	04/12/2013	20225550	12076.11	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	24/12/2013	22630548	-392.46	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	19/12/2013	22233547	500.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	02/12/2013	19929548	500.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	17/12/2013	21746548	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	17/12/2013	21719547	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	02/12/2013	19971548	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	03/12/2013	20147722	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	20/12/2013	22318547	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	09/12/2013	20739547	32.00	John Packer Ltd	81330
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	09/12/2013	20739547	1750.00	John Packer Ltd	81330
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	23/12/2013	22554550	14000.00	John Plush	39619
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	23/12/2013	22554550	750.00	John Plush	39619
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	04/12/2013	20225548	570.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	04/12/2013	20249643	700.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22607567	462.00	Joncare	691157
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	16/12/2013	21615553	213.00	Jordans Property Services Ltd	2590686
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	16/12/2013	21505547	349.00	Jordans Property Services Ltd	2590686
Solihull MBC	Children & Education Services	Lyn & Lode Heath Collab	Other Fees	D52000	12/12/2013	21190547	1600.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	20/12/2013	22387547	290.78	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Balsall Common Academy	Agency Staff	A35000	23/12/2013	22603559	35.33	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff	A35000	23/12/2013	22603559	140.31	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Jnr	Agency Staff	A35000	23/12/2013	22603559	320.16	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	23/12/2013	22603559	37.52	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	23/12/2013	22603559	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	23/12/2013	22603559	112.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Agency Staff	A35000	23/12/2013	22603559	187.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	23/12/2013	22603559	196.98	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	19/12/2013	22220583	280.14	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	16/12/2013	21649550	262.64	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Heart of England Academy	Agency Staff	A35000	16/12/2013	21649552	243.75	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	03/12/2013	20147742	292.48	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Heart of England Academy	Agency Staff	A35000	03/12/2013	20147758	363.48	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Heart of England Academy	Agency Staff	A35000	04/12/2013	20203547	243.75	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Dorridge Jnr	Agency Staff	A35000	04/12/2013	20211547	240.12	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Heart of England Academy	Agency Staff	A35000	04/12/2013	20216547	243.75	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	13/12/2013	21442550	169.98	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	13/12/2013	21328548	219.75	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	13/12/2013	21328548	229.80	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/12/2013	21442550	3.99	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	13/12/2013	21442550	169.98	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	13/12/2013	21442550	169.98	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	13/12/2013	21442550	179.90	Juel Business Services Ltd	6164
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	18/12/2013	21996547	1926.15	Julie Davis	37454
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	17/12/2013	21829549	676.30	Just Print UK Ltd	234391

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	18/12/2013	21918548	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	18/12/2013	22042548	335.49	Justprojectorlamps	4233688
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	18/12/2013	22042548	11.49	Justprojectorlamps	4233688
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	18/12/2013	22042548	-55.92	Justprojectorlamps	4233688
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	18/12/2013	22042548	-1.91	Justprojectorlamps	4233688
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002	03/12/2013	20074550	2070.00	K M Cunningham	70680
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	17/12/2013	21883547	475.00	Katch 22	27362
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	18/12/2013	22038547	650.00	Katrina Gardiner	263660
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/12/2013	22606558	3535.00	Keith Mckinstrie	3991689
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/12/2013	20040547	999.00	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/12/2013	20039547	300.00	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/12/2013	20039547	999.00	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/12/2013	20040547	17000.00	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/12/2013	20039547	150.00	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/12/2013	20040547	300.00	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/12/2013	20040547	150.00	Kelway (UK) Ltd	164578
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	02/12/2013	20039547	17000.00	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	17/12/2013	21871547	980.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2013	20818547	1714.65	Kent County Council	6214
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/12/2013	20818547	4442.81	Kent County Council	6214
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Furniture & Equipment	D10000	03/12/2013	20121548	404.16	Kernow Carpentry	4511686
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	02/12/2013	19738547	259.00	Keynote Educational	47868
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	10/12/2013	20851764	225.00	Keynote Educational	47868
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	31/12/2013	22694573	2119.68	Keyring	78955
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	04/12/2013	20249594	2119.68	Keyring	78955
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	04/12/2013	20254547	7542.02	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	10/12/2013	20778547	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	11/12/2013	20951547	929.28	Khipu Network Ltd & Data Comm	223417
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	11/12/2013	20951547	20.00	Khipu Network Ltd & Data Comm	223417
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	20/12/2013	22520547	1346.97	Khipu Network Ltd & Data Comm	223417
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	20/12/2013	22520547	1346.97	Khipu Network Ltd & Data Comm	223417
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	23/12/2013	22607569	1256.00	Khipu Network Ltd & Data Comm	223417
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	23/12/2013	22607569	376.40	Khipu Network Ltd & Data Comm	223417
Solihull MBC	Central Services to the Public	Networks Corp Replacement	Hardware	Y13001	23/12/2013	22607569	499.50	Khipu Network Ltd & Data Comm	223417
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	16/12/2013	21670554	3866.94	Kier FPS Limited	3889686
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	16/12/2013	21662548	595.16	Killgerm Chemicals Ltd	6233
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Training	A32000	05/12/2013	20403580	800.00	Killgerm Chemicals Ltd	6233
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/12/2013	21612547	750.00	Kings Chambers	3955687
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	19/12/2013	22094548	965.00	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235627	1706.25	Kingshurst Caterpillars	125038
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/12/2013	22605556	375.00	Kingshurst Caterpillars	125038
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	16/12/2013	21670587	426.00	Kingshurst Medical Practice	20031
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	19/12/2013	22200547	4235.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	05/12/2013	20333547	960.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	16/12/2013	21569547	1587.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	11/12/2013	20951564	1650.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Dickens Hth Primary	Training	A32000	12/12/2013	21257548	500.00	Kingswood Management Solutions Ltd	2665696
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235552	2205.00	Kingswood School	6264
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235551	945.00	Kingswood School	6264
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	16/12/2013	21549548	341.75	Kip UK Ltd	60058
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	02/12/2013	19829547	1020.28	Kip UK Ltd	60058
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403676	2511.42	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2013	21168585	750.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2013	21168591	293.75	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	12/12/2013	21168586	318.75	Knightsbridge Care Services	6275
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	02/12/2013	19909549	366.00	Knowle Village Hall Association	6282
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/11/2013	PC22682	318.00	Kohler Mira	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Solihull Connect	Building Insurance	B41000	18/12/2013	22002547	2151.14	KPR Midlink Limited	247189

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/12/2013	21421547	475.00	KRCS Group PLC	273738
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	12/12/2013	21282547	589.50	L R Coffee Ltd	192318
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	16/12/2013	21649555	320.00	Labels Matter (Initial Training & Development Ltd)	607597
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	22/11/2013	PC23895	1140.00	Laing & Buisson	Purchase Card Supplier
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	23/12/2013	22534547	1217.52	Land Rover Contract Hire	251360
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	16/12/2013	21670608	10000.00	Langley SCL	6331
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	16/12/2013	21673550	494.00	Lawnswood Childcare Ltd	118379
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	09/12/2013	20738555	584.00	Lawnswood Childcare Ltd	118379
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235554	682.50	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	05/12/2013	20402547	700.00	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235553	3412.50	Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235621	6483.75	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235622	1023.75	Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	05/12/2013	20402567	525.00	Leanne Miller	4137686
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	02/12/2013	19889547	480.00	Leanne Okeeffe	4174686
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	02/12/2013	19891547	640.00	Leanne Okeeffe	4174686
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	17/12/2013	21804547	360.00	Leanne Okeeffe	4174686
Solihull MBC	Children & Education Services	Merstone	Training	A32000	02/12/2013	19760548	216.67	Learning Curve Home Study Ltd	4505686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	02/12/2013	19884547	254.25	Learning Resources	87794
Solihull MBC	Children & Education Services	Monkspath J&I	Furniture & Equipment	D10000	18/12/2013	21461547	1256.00	Learning Spaces School Interior Design Ltd	3601686
Solihull MBC	Cultural & Related Services	Ice Rink Client	Other Fees	D52000	02/12/2013	19933548	7508.89	Leisure Living Ltd	62832
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	13/12/2013	21433550	2892.25	Leisuresec PLC	92822
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	10/12/2013	20896550	3013.00	Leisuresec PLC	92822
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	19/12/2013	22177548	105.00	Leo Turner	1697615
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	19/12/2013	22177548	490.00	Leo Turner	1697615
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	12/12/2013	21244547	17.58	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	12/12/2013	21244547	997.71	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	04/12/2013	20182547	99.58	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	12/12/2013	21244547	2496.03	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	04/12/2013	20182547	20.11	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	04/12/2013	20182547	28.31	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	04/12/2013	20182547	29.26	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	04/12/2013	20182547	28.32	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	04/12/2013	20182547	29.25	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	04/12/2013	20182547	28.32	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	04/12/2013	20182547	29.26	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	03/12/2013	20138548	24.74	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	03/12/2013	20138548	1248.00	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	03/12/2013	20138548	2238.58	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403740	2944.89	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403739	1820.57	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403738	3640.50	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403736	2857.93	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403737	3064.41	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/12/2013	21792548	304.16	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/12/2013	21791547	179.17	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/12/2013	21791547	150.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	24/12/2013	22633577	220.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	05/12/2013	20442547	87.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/12/2013	21791547	350.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	05/12/2013	20442547	416.67	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	09/12/2013	20737576	245.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/12/2013	21792547	312.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	04/12/2013	20255562	212.50	Levines	6374
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	21/11/2013	PC88049	295.00	Levines	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	09/12/2013	20738552	310.45	Lexis Nexis Butterworths	103203
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	04/12/2013	20258691	350.45	Lexis Nexis Butterworths	103203
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235555	6160.00	Lighthall Under 5's	6389

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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235556	284.38	Lighthall Under 5's	6389
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403743	924.42	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403745	1365.30	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403742	924.42	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403744	979.47	Lindale Homes Limited	688797
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	03/12/2013	20122547	250.00	Linguascope	110063
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/12/2013	22372555	300.00	Link Engineering & Maintenance Supplies	87743
Solihull MBC	Cultural & Related Services	Active women	Advertising/Publicity/Promotion	D93000	16/12/2013	21559547	30.00	Lion FPG	117399
Solihull MBC	Cultural & Related Services	Active women	Advertising/Publicity/Promotion	D93000	16/12/2013	21559547	310.00	Lion FPG	117399
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235623	341.25	Lisa Gleiwitz	111214
Solihull MBC	Children & Education Services	Ulverley J&I	Other Fees	D52000	24/12/2013	22632550	712.50	Lisa Plimmer	4369686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/12/2013	21991548	291.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/12/2013	21991548	2598.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/12/2013	21989547	873.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22608603	73.80	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22608603	2598.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22608603	291.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	10/12/2013	20907552	873.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218626	3632.70	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235588	1365.00	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235587	6961.50	Little Learners Montessori	11118
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/12/2013	22235639	720.00	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235637	2047.50	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235638	341.25	Little Poppets Pre School	152649
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235654	1365.00	Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235655	341.25	Little Scholars Day Nursery	260357
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299642	3365.05	Livability	691272
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/12/2013	20250581	559.01	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/12/2013	20250566	400.52	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	05/12/2013	20441550	368.82	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/12/2013	21433552	358.65	Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1960.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1350.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	60.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2720.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	80.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1860.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	3000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1360.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	3000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2060.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2660.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1680.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2800.00	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	04/12/2013	20244547	3120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	3000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1190.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1862.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	3000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	330.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1000.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	09/12/2013	20733556	283.34	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/12/2013	20733556	60.00	Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	09/12/2013	20733556	780.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/12/2013	20733556	160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1660.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1780.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2260.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	500.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	125.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	3480.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	950.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	988.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	988.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2584.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	988.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2280.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2300.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	1520.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	2800.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	60.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	140.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	09/12/2013	20733556	283.33	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	09/12/2013	20733556	283.33	Local Radio Cars	6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	09/12/2013	20733556	600.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/12/2013	20733556	100.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/12/2013	20733556	200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/12/2013	20733556	240.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/12/2013	20733556	120.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/12/2013	20733556	640.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/12/2013	20733556	640.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	09/12/2013	20733556	640.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	09/12/2013	20733556	35.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	09/12/2013	20733556	1480.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	160.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20244547	40.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	24/12/2013	22616550	891.43	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	24/12/2013	22616550	206.57	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	23/12/2013	22603779	380.40	Lode Heath School	6424
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	24/12/2013	22628551	655.88	Lode Heath School	6424
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	28/11/2013	PC98043	420.00	London Dungeons	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	05/11/2013	PC49110	335.20	London Midland Int	Purchase Card Supplier
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20754547	13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20754547	0.01	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20753547	0.01	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20754548	0.01	Longdon Hall School Ltd	1641629

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20754548	13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20753547	13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20752558	11488.50	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20752557	12765.00	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20752556	12765.00	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20754549	13147.66	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20754549	0.01	Longdon Hall School Ltd	1641629
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20754550	12765.00	Longdon Hall School Ltd	1641629
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Day Care	E20010	12/12/2013	21218631	260.00	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218630	1843.80	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/12/2013	21401547	636.30	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218627	1424.70	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218628	1320.30	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218629	2838.30	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123586	7660.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/12/2013	21123595	7164.10	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/12/2013	21123596	6933.00	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123590	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123591	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Nursing Care Permanent	E20005	11/12/2013	21123593	6960.30	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20403552	354.00	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/12/2013	20250577	337.71	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123587	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123588	4229.74	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123579	4299.43	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123580	4537.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123581	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123582	4229.74	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Respite	E20002	11/12/2013	21123583	5833.63	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123584	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123585	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123589	4451.32	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	11/12/2013	21123594	3998.91	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123592	4789.03	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123597	-2472.17	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	11/12/2013	21123598	-2481.68	Lonsdale Midlands Ltd	28304
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402557	2540.00	Lorraine Johnson	125074
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235628	2540.00	Lorraine Johnson	125074
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235628	2540.00	Lorraine Johnson	125074
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/12/2013	21221564	2540.00	Lorraine Johnson	125074
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	18/12/2013	21983547	600.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235585	6680.63	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235586	955.50	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	05/12/2013	20402550	525.00	Lyndon Methodist Nursery	11116
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20115554	2.24	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	03/12/2013	20115554	15.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20115554	11.34	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20115554	19.10	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20115554	25.11	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	03/12/2013	20115554	7.50	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20115554	19.90	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20115554	30.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20115554	26.26	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20115554	17.30	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	03/12/2013	20115554	1.94	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20115554	7.43	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20115554	10.83	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20115554	15.27	Lyndon School	6450

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20115554	13.87	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20115554	9.30	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20115554	7.96	Lyndon School	6450
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	02/12/2013	19818547	1529.77	Lyng Hall School	277901
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	02/12/2013	19815548	1172.82	Lyng Hall School	277901
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/12/2013	21914547	256.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	11/12/2013	21121548	9.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	11/12/2013	21121548	6.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	11/12/2013	21121548	9.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	11/12/2013	21121548	6.18	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	9.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	94.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	53.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	53.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	53.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	13.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	11/12/2013	21121548	464.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	22.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	11/12/2013	21121548	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/12/2013	21121548	6.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	11/12/2013	21121548	29.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	11/12/2013	21121548	171.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	11/12/2013	21121548	11.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	11/12/2013	21121548	29.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	11/12/2013	21121548	30.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	11/12/2013	21121548	57.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	11/12/2013	21121548	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	11/12/2013	21121548	63.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/12/2013	21121548	8.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/12/2013	21121548	15.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	11/12/2013	21121548	61.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	11/12/2013	21121548	35.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	11/12/2013	21121548	29.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	11/12/2013	21121548	9.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/12/2013	21121548	64.31	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/12/2013	21121548	7.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	11/12/2013	21121548	10.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	11/12/2013	21121548	9.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	11/12/2013	21121548	56.64	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	11/12/2013	21121548	171.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	11/12/2013	21121548	29.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	11/12/2013	21121548	57.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	11/12/2013	21121548	58.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/12/2013	21121548	2.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/12/2013	21121548	2.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/12/2013	21121548	2.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/12/2013	21121548	2.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/12/2013	21121548	2.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/12/2013	21121548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/12/2013	21121548	4.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	11/12/2013	21121548	-2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/12/2013	21121548	-1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	11/12/2013	21121548	-6.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	11/12/2013	21121548	-6.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	-16.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	11/12/2013	21121548	-5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	11/12/2013	21121548	24.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	11/12/2013	21121548	-1.20	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	11/12/2013	21121548	-6.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	11/12/2013	21121547	2.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	11/12/2013	21121547	14.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	11/12/2013	21121547	6.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	11/12/2013	21121547	4.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	11/12/2013	21121547	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/12/2013	21121547	7.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/12/2013	21121547	2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/12/2013	21121547	42.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	11/12/2013	21121547	14.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/12/2013	21121547	29.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/12/2013	21121547	171.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	11/12/2013	21121548	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	11/12/2013	21121548	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	11/12/2013	21121548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	11/12/2013	21121548	23.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	11/12/2013	21121548	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	11/12/2013	21121548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	11/12/2013	21121548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	11/12/2013	21121548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	11/12/2013	21121548	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	11/12/2013	21121548	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Margaret's J&I	Stationery	D41000	11/12/2013	21121548	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/12/2013	21121548	232.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/12/2013	21121548	17.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lanchester	Stationery	D41000	11/12/2013	21121548	-6.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	11/12/2013	21121548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	11/12/2013	21121548	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	11/12/2013	21121548	-2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	11/12/2013	21121548	244.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	11/12/2013	21121548	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	11/12/2013	21121548	-2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	11/12/2013	21121548	-2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	11/12/2013	21121548	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	11/12/2013	21121548	305.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	11/12/2013	21121548	-61.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Stationery	D41000	11/12/2013	21121548	-244.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	11/12/2013	21121548	57.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	11/12/2013	21121548	9.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	11/12/2013	21121548	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	11/12/2013	21121548	16.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	11/12/2013	21121548	21.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	11/12/2013	21121548	26.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/12/2013	21121548	1.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/12/2013	21121548	1.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	11/12/2013	21121548	1.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	2.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	9.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	8.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	84.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	5.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	21121548	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Stationery	D41000	11/12/2013	21121548	9.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/12/2013	21121548	43.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/12/2013	21121548	44.28	Lyreco UK Ltd	74691



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	11/12/2013	21121548	74.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/12/2013	21121548	8.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	11/12/2013	21121548	18.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	11/12/2013	21121548	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	11/12/2013	21121548	26.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	11/12/2013	21121548	171.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	11/12/2013	21121548	171.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/12/2013	21040548	2.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/12/2013	21040548	4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/12/2013	21040548	5.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/12/2013	21040548	8.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/12/2013	21040548	10.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/12/2013	21040548	1.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/12/2013	21040548	1.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/12/2013	21040548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/12/2013	21040548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/12/2013	21040548	0.81	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/12/2013	21040548	-0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/12/2013	21040548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/12/2013	21040548	-10.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/12/2013	21040548	-109.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/12/2013	21040548	119.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/12/2013	21040548	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/12/2013	21040548	-307.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	11/12/2013	21121547	-1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/12/2013	21121547	-6.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/12/2013	21121547	-1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/12/2013	21121547	-4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	11/12/2013	21121547	-4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	11/12/2013	21121547	-2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	11/12/2013	21121547	-1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	11/12/2013	21121547	-5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	11/12/2013	21121547	-0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	11/12/2013	21121547	-0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/12/2013	21121547	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/12/2013	21121547	-6.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/12/2013	21121547	256.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/12/2013	21121547	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/12/2013	21121547	99.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/12/2013	21121547	19.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/12/2013	21121547	9.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/12/2013	21121547	8.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/12/2013	21121547	12.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	IT Equipment & Software	D32000	11/12/2013	21121547	40.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	11/12/2013	21121547	45.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	11/12/2013	21121547	4.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Capitation	D11001	11/12/2013	21121547	2.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/12/2013	21121547	171.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	11/12/2013	21121547	14.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	11/12/2013	21121547	6.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	11/12/2013	21121547	20.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/12/2013	21121547	3.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Stationery	D41000	11/12/2013	21121547	19.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	11/12/2013	21121547	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	11/12/2013	21121547	44.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/12/2013	21121547	6.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/12/2013	21121547	8.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/12/2013	21121547	6.56	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/12/2013	21121547	6.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/12/2013	21121547	114.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	11/12/2013	21121547	12.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	11/12/2013	21121547	114.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	11/12/2013	21121547	8.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Daylesford Inf	Stationery	D41000	11/12/2013	21121547	1.24	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/12/2013	21121547	26.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	11/12/2013	21121547	42.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	11/12/2013	21121547	2.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	11/12/2013	21121547	57.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	11/12/2013	21121547	2.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	11/12/2013	21121547	9.27	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	11/12/2013	21121547	3.09	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	11/12/2013	21040548	5.39	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	11/12/2013	21040548	3.57	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	11/12/2013	21040548	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	11/12/2013	21040548	3.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	11/12/2013	21040548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	11/12/2013	21040548	0.43	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	11/12/2013	21040548	0.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	11/12/2013	21040548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	11/12/2013	21040548	2.62	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	11/12/2013	21040548	2.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	11/12/2013	21040548	0.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	0.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	0.55	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	0.08	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	16.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/12/2013	21040548	2.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/12/2013	21040548	8.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/12/2013	21040548	8.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/12/2013	21040548	0.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/12/2013	21040548	8.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/12/2013	21040548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/12/2013	21040548	1.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/12/2013	21040548	10.79	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/12/2013	21040548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/12/2013	21040548	3.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/12/2013	21040548	8.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	11/12/2013	21040548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	11/12/2013	21040548	9.55	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	11/12/2013	21040548	1.56	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	11/12/2013	21040548	0.48	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Places Dir Savings CS Cab	General Office Expenses	D42000	11/12/2013	21040548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	11/12/2013	21040548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	11/12/2013	21040548	2.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Psychology Service	General Office Expenses	D42000	11/12/2013	21040548	2.13	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	11/12/2013	21040548	4.26	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	11/12/2013	21040548	24.52	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	11/12/2013	21040548	0.72	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	11/12/2013	21040548	1.42	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	11/12/2013	21040548	1.92	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	11/12/2013	21040548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	11/12/2013	21040548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	11/12/2013	21040548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	11/12/2013	21040548	0.72	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	11/12/2013	21040548	0.36	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	11/12/2013	21040548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	YJB Prevent'N Devel Grant	General Office Expenses	D42000	11/12/2013	21040548	26.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/12/2013	21040548	49.04	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/12/2013	21040548	43.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/12/2013	21040548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/12/2013	21040548	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/12/2013	21040548	8.38	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/12/2013	21040548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/12/2013	21040548	9.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/12/2013	21040548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/12/2013	21040548	140.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/12/2013	21040548	18.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/12/2013	21040548	0.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/12/2013	21040548	2.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/12/2013	21040548	39.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/12/2013	21040548	4.91	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/12/2013	21040548	0.87	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/12/2013	21040548	3.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/12/2013	21040548	11.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/12/2013	21040548	2.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/12/2013	21040548	0.31	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/12/2013	21040548	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	11/12/2013	21040548	68.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/12/2013	21040548	8.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/12/2013	21040548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/12/2013	21040548	2.49	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	25.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	10.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	0.16	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	24.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	8.39	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	3.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	2.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	2.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	5.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	2.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	0.42	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	18.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	0.06	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/12/2013	21040548	0.65	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/12/2013	21040548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/12/2013	21040548	0.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/12/2013	21040548	1.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	11/12/2013	21040548	17.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	11/12/2013	21040548	86.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	11/12/2013	21040548	2.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	11/12/2013	21040548	3.10	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Business Support	General Office Expenses	D42000	11/12/2013	21040548	3.34	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/12/2013	21040548	3.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/12/2013	21040548	9.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/12/2013	21040548	0.54	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/12/2013	21040548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Supp Team - SAST	General Office Expenses	D42000	11/12/2013	21040548	14.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/12/2013	21040548	17.30	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	11/12/2013	21040548	22.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	11/12/2013	21040548	1.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	11/12/2013	21040548	5.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	11/12/2013	21040548	0.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	11/12/2013	21040548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	11/12/2013	21040548	0.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	11/12/2013	21040548	16.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	11/12/2013	21040548	10.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	11/12/2013	21040548	4.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	11/12/2013	21040548	3.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	General Office Expenses	D42000	11/12/2013	21040548	4.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	11/12/2013	21040548	43.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	11/12/2013	21040548	3.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	11/12/2013	21040548	28.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	11/12/2013	21040548	1.33	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/12/2013	21040548	5.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/12/2013	21040548	17.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/12/2013	21040548	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/12/2013	21040548	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	11/12/2013	21040548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/12/2013	21040548	17.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/12/2013	21040548	3.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/12/2013	21040548	3.12	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/12/2013	21040548	4.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	General Office Expenses	D42000	11/12/2013	21040548	10.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Internal Audit	General Office Expenses	D42000	11/12/2013	21040548	8.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/12/2013	21040548	20.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	11/12/2013	21040548	15.27	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	11/12/2013	21040548	101.54	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/12/2013	21040548	42.49	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/12/2013	21040548	0.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/12/2013	21040548	2.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/12/2013	21040548	0.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	11/12/2013	21040548	0.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Children SW-South/Central	General Office Expenses	D42000	11/12/2013	21040548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	34.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	11/12/2013	21040548	6.13	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	11/12/2013	21040548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW North	General Office Expenses	D42000	11/12/2013	21040548	26.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/12/2013	21040548	2.86	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/12/2013	21040548	1.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/12/2013	21040548	2.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/12/2013	21040548	20.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/12/2013	21040548	4.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	11/12/2013	21040548	16.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/12/2013	21040548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/12/2013	21040548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Community SW Team	Furniture & Equipment	D10000	11/12/2013	21040548	13.47	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	11/12/2013	21040548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Central Services	General Office Expenses	D42000	11/12/2013	21040548	4.47	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Centre	General Office Expenses	D42000	11/12/2013	21040548	2.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	General Office Expenses	D42000	11/12/2013	21040548	51.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/12/2013	21040548	2.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/12/2013	21040548	1.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/12/2013	21040548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/12/2013	21040548	2.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/12/2013	21040548	86.50	Lyreco UK Ltd	74691





Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/12/2013	21040548	1.55	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/12/2013	21040548	1.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/12/2013	21040548	17.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/12/2013	21040548	0.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	7.77	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/12/2013	21040548	0.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	21040548	54.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	11.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	1.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/12/2013	21040548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	139.96	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	43.96	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	11/12/2013	21040548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Leisure	General Office Expenses	D42000	11/12/2013	21040548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/12/2013	21040548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/12/2013	21040548	3.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/12/2013	21040548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/12/2013	21040548	2.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/12/2013	21040548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/12/2013	21040548	6.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	11/12/2013	21040548	435.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/12/2013	21040548	1.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/12/2013	21040548	43.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/12/2013	21040548	0.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/12/2013	21040548	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/12/2013	21040548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/12/2013	21040548	8.63	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	11/12/2013	21040548	7.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	11/12/2013	21040548	4.64	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	11/12/2013	21040548	4.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	11/12/2013	21040548	1.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	11/12/2013	21040548	1.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	11/12/2013	21040548	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	11/12/2013	21040548	16.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	11/12/2013	21040548	0.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	11/12/2013	21040548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	11/12/2013	21040548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	0.22	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	0.32	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	11/12/2013	21040548	22.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	11/12/2013	21040548	22.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	53.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	11/12/2013	21040548	22.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	11/12/2013	21040548	2.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	0.26	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	11/12/2013	21040548	87.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/12/2013	21040548	10.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/12/2013	21040548	0.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/12/2013	21040548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/12/2013	21040548	0.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/12/2013	21040548	1.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/12/2013	21040548	2.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/12/2013	21040548	0.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/12/2013	21040548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/12/2013	21040548	4.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/12/2013	21040548	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	11/12/2013	21040548	0.40	Lyreco UK Ltd	74691



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Education ICT	General Office Expenses	D42000	11/12/2013	21040548	13.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Education ICT	General Office Expenses	D42000	11/12/2013	21040548	2.14	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	11/12/2013	21040548	1.92	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	11/12/2013	21040548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	11/12/2013	21040548	1.68	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	11/12/2013	21040548	0.67	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	11/12/2013	21040548	25.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/12/2013	21040548	10.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	4.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	4.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	13.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	3.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	1.67	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	0.12	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	20.38	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	0.18	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	0.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	34.28	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	5.57	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	2.25	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	1.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	11/12/2013	21040548	4.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	11/12/2013	21040548	-0.24	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/12/2013	21040548	307.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	-56.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	-17.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	9 Hurst Green	General Office Expenses	D42000	11/12/2013	21040548	-0.05	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	-41.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	-13.18	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	11/12/2013	21040548	-2.22	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	11/12/2013	21040548	-2.22	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	-40.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	11/12/2013	21040548	-2.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/12/2013	21040548	109.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	11/12/2013	21040548	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	11/12/2013	21040548	-16.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Clothing & Uniforms	D91000	11/12/2013	21040548	-2.22	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Castle Bromwch Youth Centre	General Office Expenses	D42000	11/12/2013	21040548	0.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Education Management	General Office Expenses	D42000	11/12/2013	21040548	-0.76	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	11/12/2013	21040548	24.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/12/2013	21040548	-128.55	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	11/12/2013	21040548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	11/12/2013	21040548	7.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	11/12/2013	21040548	1.45	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	11/12/2013	21040548	0.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	11/12/2013	21040548	1.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/12/2013	21040548	13.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	62.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	0.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	2.13	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	11/12/2013	21040548	14.08	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/12/2013	21040548	52.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	11/12/2013	21040548	1.02	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	General Office Expenses	D42000	11/12/2013	21040548	11.70	Lyreco UK Ltd	74691



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	11/12/2013	21040548	34.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	11/12/2013	21040548	12.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Welfare Service	General Office Expenses	D42000	11/12/2013	21040548	43.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	2.68	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	150.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	3.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	2.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	1.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	6.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	1.08	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	6.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	3.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	25 Stapleton Drive	General Office Expenses	D42000	11/12/2013	21040548	3.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/12/2013	21040548	0.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	11/12/2013	21040548	0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/12/2013	21040548	121.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	11/12/2013	21040548	2.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	11/12/2013	21040548	0.71	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	11/12/2013	21040548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	11/12/2013	21040548	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	11/12/2013	21040548	0.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	11/12/2013	21040548	0.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	11/12/2013	21040548	0.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	11/12/2013	21040548	0.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	11/12/2013	21040548	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	11/12/2013	21040548	0.36	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Acute Team SW	General Office Expenses	D42000	11/12/2013	21040548	308.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	-5.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	2.97	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	2.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/12/2013	21040548	2.72	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/12/2013	21040548	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/12/2013	21040548	11.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	11/12/2013	21040548	3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/12/2013	21040548	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	11/12/2013	21040548	8.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Commissioning	General Office Expenses	D42000	11/12/2013	21040548	-4.56	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	11/12/2013	21040548	8.45	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	21040548	-22.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	0.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	11/12/2013	21040548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	11/12/2013	21040548	28.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	11/12/2013	21040548	0.40	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	11/12/2013	21040548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	11/12/2013	21040548	28.19	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/12/2013	21040548	12.40	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/12/2013	21040548	12.40	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/12/2013	21040548	8.40	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/12/2013	21040548	22.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	11/12/2013	21030554	0.90	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/12/2013	21030554	0.74	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/12/2013	21030554	15.12	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/12/2013	21030554	3.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/12/2013	21030554	3.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/12/2013	21030554	10.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Transformation Team	General Office Expenses	D42000	11/12/2013	21030554	1.37	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	11/12/2013	21030554	43.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	0.41	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	15.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	14.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	25.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	27.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	24.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	26.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	51.66	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	47.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	35.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	30.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	1.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	79.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	2.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	1.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	1.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	24.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	23.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	8.15	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	13.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	13.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	3.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	17.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	1.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	11/12/2013	21030554	4.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Provider Management	General Office Expenses	D42000	11/12/2013	21030554	62.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	5.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	6.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	11/12/2013	21040548	0.67	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	77.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	General Office Expenses	D42000	11/12/2013	21040548	0.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	11/12/2013	21040548	0.83	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	General Office Expenses	D42000	11/12/2013	21040548	0.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	11/12/2013	21040548	69.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	11/12/2013	21040548	3.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	11/12/2013	21040548	4.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	11/12/2013	21040548	23.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	11/12/2013	21040548	53.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	11/12/2013	21040548	119.96	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	11/12/2013	21040548	3.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Information-Surestart Rev	General Office Expenses	D42000	11/12/2013	21040548	1.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/12/2013	21040548	6.13	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	11/12/2013	21040548	3.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/12/2013	21040548	2.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/12/2013	21040548	4.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	11/12/2013	21040548	50.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	11/12/2013	21040548	8.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Emergency Planning	General Office Expenses	D42000	11/12/2013	21040548	20.89	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/12/2013	21040548	0.66	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/12/2013	21040548	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/12/2013	21040548	43.25	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	11/12/2013	21040548	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	11/12/2013	21030554	43.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Fund ABG	General Office Expenses	D42000	11/12/2013	21030554	50.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	11/12/2013	21030554	0.72	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	11/12/2013	21030554	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	11/12/2013	21030554	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	11/12/2013	21030554	0.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	11/12/2013	21030554	0.71	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	11/12/2013	21030554	6.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Fund ABG	General Office Expenses	D42000	11/12/2013	21030554	15.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Childrens Fund ABG	General Office Expenses	D42000	11/12/2013	21030554	8.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/12/2013	21030554	0.65	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/12/2013	21030554	0.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	11/12/2013	21030554	-0.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	19.58	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	1.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	11/12/2013	21030554	1.02	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	11/12/2013	21030554	-20.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/12/2013	21030554	-65.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	11/12/2013	21030554	1.44	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	11/12/2013	21030554	50.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	11/12/2013	21030554	239.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	11/12/2013	21030554	4.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	11/12/2013	21030554	2.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	11/12/2013	21030554	2.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	11/12/2013	21030554	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	05/12/2013	20268547	1106.40	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	04/12/2013	20195547	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	06/12/2013	20623547	3200.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	23/12/2013	22608596	545.01	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Primary Transport	Transport-Contract Hire	C30000	23/12/2013	22608595	2400.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	23/12/2013	22608597	5325.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	23/12/2013	22608600	6120.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/12/2013	20385547	7100.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	05/12/2013	20387547	725.37	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/12/2013	20383548	7320.00	M J Grosvenor (Motors)	6472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299607	1051.67	Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/12/2013	20009547	325.00	Maclean Electrical	180078
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168596	2799.85	Maestello/Cartref Croeso	691310
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	20/12/2013	22361547	334.99	Magix Software GMBH	4725686
Solihull MBC	Central Services to the Public	Council House Complex	Furniture & Equipment	D10000	10/12/2013	20874547	485.00	Maigret Chemicals Ltd	49172
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	13/12/2013	21425550	3100.00	Mainstage	63911
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	19/12/2013	22135547	470.00	Make Your Own History	2854687
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	05/12/2013	20413548	686.67	Malachi Specialist Family Support Services	1788624
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/12/2013	21221551	3200.00	Malcolm Stent	6513
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235557	3200.00	Malcolm Stent	6513
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402548	3200.00	Malcolm Stent	6513
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235557	3200.00	Malcolm Stent	6513
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	10/12/2013	20907559	465.00	Man Commercial Protection Limited	122331
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	06/12/2013	20573548	5800.00	Manor Adventure	18756
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/12/2013	19914549	4289.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/12/2013	19919547	-4289.85	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/12/2013	19921547	4289.95	Maple Hayes School	55248

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	02/12/2013	19915549	5854.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/12/2013	19919547	4289.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/12/2013	19918547	5854.95	Maple Hayes School	55248
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/12/2013	19919547	4289.85	Maple Hayes School	55248
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218634	2586.90	Marian House Residential Home	216750
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	09/12/2013	20737565	270.00	Marie Kennedy	691337
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	10/12/2013	20860547	300.00	Mark Dalton	4041686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/12/2013	20821548	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	20/12/2013	22343547	1922.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/12/2013	20138560	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20229548	1620.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20229548	2784.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20229548	840.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20229548	1260.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20229548	495.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20229548	1881.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20229548	402.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20229548	2000.00	Marsden PTS Ltd	6549
Solihull MBC	Highways & Transport Services	Improvements To Direction Signage	Contractors	Y21000	09/12/2013	20739550	2507.00	Marshalls Street Furniture	2049646
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/12/2013	22066547	2.51	Marston Book Services Ltd	6552
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/12/2013	22066547	291.79	Marston Book Services Ltd	6552
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	04/12/2013	20225732	8.33	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	04/12/2013	20225732	321.22	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	04/12/2013	20225732	18.67	Marston Green Infant Sch Fund	6554
Solihull MBC	Planning & Development Services	Development Control	Planning Application Fees	I20228	09/12/2013	20729547	1155.00	Martin Bramich Associates	4625686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	16/12/2013	21627587	356.16	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/12/2013	20902568	1039.60	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/12/2013	19880548	683.20	Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	05/12/2013	20403614	10800.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	23/12/2013	22608601	8400.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/12/2013	21752547	10494.00	Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/12/2013	21749547	10494.00	Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/12/2013	22616551	-3333.00	Mary Hare Grammar School	6566
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/12/2013	20788547	3321.30	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	10/12/2013	20897547	951.75	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	17/12/2013	21868547	423.00	Matchpoint Sportz	455599
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	02/12/2013	19831547	7.95	Maudesport	6578
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	02/12/2013	19831547	245.00	Maudesport	6578
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	16/12/2013	21627585	4051.51	May Gurney Fleet & Passenger Services Ltd	276735
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	16/12/2013	21627585	6246.95	May Gurney Fleet & Passenger Services Ltd	276735
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	20/12/2013	22322548	11538.94	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	20/12/2013	22322548	50.34	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Other Contracted Services	E29000	20/12/2013	22436547	892.84	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	20/12/2013	22320549	21217.40	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	20/12/2013	22319547	58159.10	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Rents For Premises	B22000	09/12/2013	20748555	14006.45	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	10/12/2013	20831548	280.00	Maz Dance Company	119234
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	10/12/2013	20829547	280.00	Maz Dance Company	119234
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	20/12/2013	22389547	261.05	Mccrimmon Publishing Co Ltd	6586
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Repair & Maintn Of Buildings	B31000	23/12/2013	22607562	2476.74	McDowall Air Conditioning UK Ltd	153208
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	17/12/2013	21819560	293.00	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485963	291.06	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485953	709.83	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485945	647.46	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485969	424.71	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485972	445.50	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485970	1440.45	Mears Care Ltd	3384687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485944	252.45	Mears Care Ltd	3384687



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	19/12/2013	22266553	220.78	Medacs Healthcare	691374
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/12/2013	21123569	5766.77	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/12/2013	21123568	4644.39	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/12/2013	21123567	3031.67	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/12/2013	21123566	1519.07	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168575	5491.93	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168578	2238.09	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168576	4334.49	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168577	4627.50	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/12/2013	21123565	5766.77	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218620	1550.70	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218625	3214.29	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218624	1733.70	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218623	2952.86	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218622	2263.24	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218621	2366.06	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218619	1733.70	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218617	1733.70	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218616	1550.70	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218615	6236.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218618	1733.70	Mereside	6613
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	02/12/2013	19958551	1050.00	Mereside Farm Childrens Nursery	78023
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/12/2013	20616547	391.00	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403677	3786.00	Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	23/12/2013	22579550	7.74	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	23/12/2013	22579550	161.89	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	23/12/2013	22579550	7.41	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	23/12/2013	22579550	15.91	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	23/12/2013	22579550	9.98	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	23/12/2013	22579550	5.79	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	23/12/2013	22579550	9.99	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	23/12/2013	22579550	10.34	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Meetings & Other Expenses	D61002	23/12/2013	22579550	2.48	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	23/12/2013	22579550	40.94	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	23/12/2013	22579550	3.75	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	23/12/2013	22579550	15.92	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Postage & Courier Services	D43000	23/12/2013	22579550	17.02	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	23/12/2013	22579550	7.76	Meriden School Fund	6618
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/12/2013	22136547	342.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	12/12/2013	21215565	442.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/12/2013	22134547	412.50	Merlin Venture Limited	255576
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/12/2013	20907589	296.00	Metal Design UK Limited	2907687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/12/2013	20907589	22.50	Metal Design UK Limited	2907687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218641	1350.51	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403678	1482.69	Methodist Homes For The Aged	119591
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	23/12/2013	22603551	1970.19	MH Fine Art	4602686
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20249598	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20249599	479.60	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694577	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694578	479.60	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	19/12/2013	22190547	555.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22187549	335.00	Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22174547	819.79	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123553	8538.95	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123548	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123555	9579.44	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123554	14162.57	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123552	6578.16	Middleway Care Ltd	191598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123551	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123550	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123549	6578.16	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	16/12/2013	21570547	465.00	Midhire	6648
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	10/12/2013	20904550	358.55	Midhire	6648
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	10/12/2013	20904550	-358.55	Midhire	6648
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	10/12/2013	20904550	50.00	Midhire	6648
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	10/12/2013	20904550	308.55	Midhire	6648
Solihull MBC	Children & Education Services	Auckland Centre	Transport-Contract Hire	C30000	11/12/2013	21120595	297.00	Midhire	6648
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	12/12/2013	21189551	294.50	Midhire	6648
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	02/12/2013	19812568	562.51	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	24/12/2013	22633569	484.38	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	24/12/2013	22633568	800.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	24/12/2013	22633563	986.55	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	24/12/2013	22633562	268.75	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	24/12/2013	22633555	465.65	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	02/12/2013	19812569	309.39	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	02/12/2013	19812562	259.39	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	02/12/2013	19812561	334.39	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	02/12/2013	19812566	259.50	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitry Materials	B40002	05/12/2013	20336547	651.84	Midland Cleaning Supplies Ltd	281469
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/12/2013	20595766	416.73	Midland Foods	252256
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	06/12/2013	20595666	309.38	Midland Foods	252256
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/12/2013	20595587	281.07	Midland Foods	252256
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	06/12/2013	20595599	396.94	Midland Foods	252256
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	31/12/2013	22694575	4950.17	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	04/12/2013	20249595	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	31/12/2013	22694574	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	04/12/2013	20249596	4950.17	Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/12/2013	22702557	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/12/2013	22702558	1106.18	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/12/2013	22702559	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/12/2013	22702560	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/12/2013	22702561	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/12/2013	22702562	938.16	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/12/2013	22702563	1366.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/12/2013	22702564	10301.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/12/2013	22702565	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/12/2013	22702566	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/12/2013	22702567	1068.48	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/12/2013	22702553	884.60	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/12/2013	22702550	1246.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/12/2013	22702551	2356.64	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	31/12/2013	22702552	1419.34	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/12/2013	22702554	1688.00	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/12/2013	22702555	831.04	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/12/2013	22702556	831.04	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	12/12/2013	21291547	226.05	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	06/12/2013	20627547	914.92	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	17/12/2013	21845549	589.54	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	17/12/2013	21845548	764.99	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Yorkwood J&I	Photocopying	D40001	19/12/2013	22237547	231.40	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	19/12/2013	22205547	794.26	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	10/12/2013	20820548	716.23	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	11/12/2013	21123578	3720.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514560	15333.60	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514561	7150.50	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514562	4432.65	Midway Care Ltd	688837

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514563	7039.20	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123563	9388.76	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514565	5190.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123561	5398.71	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123560	5580.17	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123559	6203.61	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123558	6502.07	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123557	5237.79	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123556	5179.68	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123562	5828.20	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887557	437.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887555	383.04	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887554	468.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887556	677.92	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887558	288.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887559	896.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887560	1091.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887562	480.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887563	483.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887564	559.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887548	671.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887565	608.00	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887566	562.40	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887567	1416.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887568	1228.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887569	741.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887572	380.00	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887573	538.08	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887574	738.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887576	556.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887578	474.24	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887579	884.64	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887549	668.80	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887580	279.68	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887581	331.36	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887584	337.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887582	662.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887583	285.76	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	18/12/2013	21887552	313.12	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	05/12/2013	20321549	265.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	11/12/2013	20976548	265.00	Mike De Courcey Travel Ltd	36827
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/12/2013	20250582	486.00	Mimosa Healthcare No 13 Ltd	3367690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403679	1102.17	Mimosa Healthcare No 13 T/A Midlands Homes	3364686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403623	3385.97	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/12/2013	20909551	7.07	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/12/2013	20909548	224.63	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/12/2013	20909548	14.55	Misco	6710
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	17/12/2013	21794547	264.18	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/12/2013	20909551	1662.50	Misco	6710
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	17/12/2013	21794547	264.18	Misco	6710
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	17/12/2013	21794547	-264.18	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/12/2013	20909548	7.07	Misco	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/12/2013	20909550	22.42	Misco Wstore	2080647
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/12/2013	20909550	80.03	Misco Wstore	2080647
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/12/2013	20909550	64.17	Misco Wstore	2080647
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/12/2013	20909550	69.00	Misco Wstore	2080647
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/12/2013	20909550	7.07	Misco Wstore	2080647
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/12/2013	20909550	6.44	Misco Wstore	2080647

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	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235665	400.00	Miss A King	4381686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402575	400.00	Miss A King	4381686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235665	400.00	Miss A King	4381686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/12/2013	21221579	400.00	Miss A King	4381686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402568	400.00	Miss H Clarke	4245686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402569	400.00	Miss H Clarke	4245686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/12/2013	21221573	400.00	Miss H Clarke	4245686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235661	800.00	Miss H Clarke	4245686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402571	400.00	Miss K E Hammond	4245687
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402570	400.00	Miss K E Hammond	4245687
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/12/2013	21221575	400.00	Miss K E Hammond	4245687
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235662	800.00	Miss K E Hammond	4245687
Solihull MBC	Children & Education Services	South Area - Youth	Other Transport Costs	C42000	23/12/2013	22606556	59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Transport Costs	C42000	02/12/2013	19722547	58.60	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Transport Costs	C42000	02/12/2013	19722547	228.74	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Transport Costs	C42000	18/12/2013	21905547	739.26	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	North Area - Youth	Other Transport Costs	C42000	10/12/2013	20902556	412.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	South Area - Youth	Other Transport Costs	C42000	23/12/2013	22606556	-332.75	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	South Area - Youth	Other Transport Costs	C42000	23/12/2013	22606556	273.20	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	South Area - Youth	Other Transport Costs	C42000	23/12/2013	22606556	332.75	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/12/2013	22548550	291.21	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/12/2013	20637547	356.12	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/12/2013	22547548	390.17	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/12/2013	22547548	4.96	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/12/2013	22548548	452.25	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/12/2013	21451547	376.97	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/12/2013	21451547	0.99	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/12/2013	21450547	660.34	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/12/2013	21450547	247.80	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/12/2013	21450548	454.51	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/12/2013	21450548	357.02	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/12/2013	21452547	372.43	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/12/2013	21452547	286.65	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/12/2013	21452548	435.16	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/12/2013	20635547	326.44	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/12/2013	20635547	13.80	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/12/2013	20634548	538.38	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/12/2013	20634548	60.61	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/12/2013	20637547	274.43	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/12/2013	22546547	446.47	MKG Foods	131290
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/12/2013	20138557	413.25	Monarch Education	76204
Solihull MBC	Children & Education Services	St Alphege Jnr	Agency Staff: Teachers	A35001	20/12/2013	22520576	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	20/12/2013	22344547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	20/12/2013	22344550	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	20/12/2013	22344551	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	20/12/2013	22349547	562.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	20/12/2013	22351547	501.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	20/12/2013	22351553	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	20/12/2013	22351554	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/12/2013	21730549	413.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	17/12/2013	21732548	585.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	18/12/2013	22050548	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	18/12/2013	22052547	507.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff: Teachers	A35001	17/12/2013	21695547	845.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/12/2013	21724547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/12/2013	21725547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	20/12/2013	22377548	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	St Alphege Jnr	Agency Staff: Teachers	A35001	20/12/2013	22520575	358.00	Monarch Education	76204



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	03/12/2013	20138554	435.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	12/12/2013	21244571	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	16/12/2013	21488547	507.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	16/12/2013	21491547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	16/12/2013	21492548	378.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/12/2013	20851548	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/12/2013	20851549	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	10/12/2013	20851550	358.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	10/12/2013	20851575	585.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	10/12/2013	20851577	471.25	Monarch Education	76204
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff: Teachers	A35001	11/12/2013	20993547	845.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	11/12/2013	21100547	507.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	11/12/2013	21102547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/12/2013	20138557	-413.25	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	03/12/2013	20138557	413.25	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/12/2013	20138570	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/12/2013	20138573	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/12/2013	20147752	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/12/2013	20147756	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/12/2013	20147763	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	03/12/2013	20147771	471.25	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	03/12/2013	20147769	500.25	Monarch Education	76204
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff: Teachers	A35001	04/12/2013	20247566	676.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	02/12/2013	19824547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	02/12/2013	19827547	507.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	03/12/2013	20074890	537.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	03/12/2013	20138554	435.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	03/12/2013	20138554	-435.00	Monarch Education	76204
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	16/12/2013	21670586	280.00	Monkspath Surgery	13508
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	02/12/2013	19998547	797.00	Montage Construction	264479
Solihull MBC	Children & Education Services	Marston Green Jnr	Alarms	B43002	20/12/2013	22465547	1825.93	Monument Fire Detection Systems	6747
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	13/12/2013	21395587	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Central Services to the Public	21 Poplar Rd	Premises-Fixtures & Fittings	B42000	11/12/2013	20941547	320.00	Monument Fire Detection Systems	6747
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	09/12/2013	20739552	2000.00	Moo Moo Youth Marketing	2402686
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	02/12/2013	19911548	9649.28	Morgan Sindall PLC	366602
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/12/2013	22069550	421.11	Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/12/2013	22069550	12.00	Morleys Of Bicester Ltd	57236
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	18/12/2013	22069550	-44.00	Morleys Of Bicester Ltd	57236
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	12/12/2013	21217548	928.31	Morton Atkinson Associates	1101596
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	19/12/2013	22211553	840.00	Moseley Rugby Ltd	106612
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	16/12/2013	21547547	541.50	Motivation In Learning Ltd	186958
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	18/12/2013	22025547	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	10/12/2013	20902549	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	10/12/2013	20902547	271.49	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	05/12/2013	20389547	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258655	1894.84	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258654	470.53	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258653	2726.31	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258652	3267.90	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258651	2797.24	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258650	3118.29	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258649	902.66	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258656	470.53	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	16/12/2013	21514587	3432.14	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	16/12/2013	21514586	3210.72	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20259547	1694.44	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	16/12/2013	21514588	3321.43	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402563	500.00	Mouthpiece Management	193143

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	Arts Complex Hirings	Other Fees	D52000	12/12/2013	21221565	500.00	Mouthpiece Management	193143
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235641	500.00	Mouthpiece Management	193143
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235641	500.00	Mouthpiece Management	193143
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	20/12/2013	22512547	588.00	Mr Ian Carter	99531
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	09/12/2013	20737585	327.00	Mr Ian Carter	99531
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	16/12/2013	21575547	750.00	Mr M A Butterworth	4761686
Solihull MBC	Children & Education Services	Shirley & Olton Collab	Internal Miscellaneous Charges	H20000	03/12/2013	20147773	840.00	Mrs G Herrick	93281
Solihull MBC	Children & Education Services	Hazel Oak	Other Fees	D52000	04/12/2013	20249548	400.00	Mrs Kathy Yates	285689
Solihull MBC	Children & Education Services	Hazel Oak	Other Fees	D52000	04/12/2013	20249547	1300.00	Mrs Kathy Yates	285689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235640	1365.00	Mrs L Barnett	178279
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	09/12/2013	20749549	402.26	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	11/12/2013	20987547	1296.10	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	05/12/2013	20402555	375.00	Mrs Tracey McGonnell	83858
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/12/2013	21221577	500.00	Ms L J P Chamberlain	4245688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235663	500.00	Ms L J P Chamberlain	4245688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235663	500.00	Ms L J P Chamberlain	4245688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402572	500.00	Ms L J P Chamberlain	4245688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240572	1566.79	Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240571	2622.57	Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240570	1049.03	Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/12/2013	22240573	4273.07	Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235610	682.50	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235609	3071.25	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	05/12/2013	20402554	1350.00	Mucky Pups Day Nursery	66255
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235580	2037.00	Mulberry Bush Nursery	11107
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235579	6772.50	Mulberry Bush Nursery	11107
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/12/2013	22501548	380.00	Multicare	179599
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	20/12/2013	22520556	250.00	Mymaths Ltd	251340
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	19/12/2013	22138547	250.00	Mymaths Ltd	251340
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	10/12/2013	20853547	250.00	Mymaths Ltd	251340
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	02/12/2013	19821547	1156.00	Myscience.Co Ltd	4645694
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	07/11/2013	PC95640	483.92	Naace (Trading) Li	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/12/2013	20785547	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/12/2013	20787547	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	10/12/2013	20786547	3048.23	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/12/2013	21666560	2928.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/12/2013	21666557	2928.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/12/2013	21666555	2898.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	23/12/2013	22567590	3141.60	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/12/2013	21393547	2863.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/12/2013	21392548	2863.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/12/2013	21394548	2863.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/12/2013	21579547	2898.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/12/2013	21580547	2898.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/12/2013	21582547	2898.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/12/2013	21666553	3107.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/12/2013	21666558	2928.30	National Fostering Agency	103588
Solihull MBC	Children & Education Services	School Admissions	Training	A32000	17/12/2013	21818547	1018.30	National Motorcycle Museum Services Ltd	126831
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/12/2013	21139562	1022.60	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/12/2013	20985547	2741.67	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	11/12/2013	20977547	4275.00	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	10/12/2013	20897548	1064.00	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047660	1515.59	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047661	1884.33	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047662	1402.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047665	278.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047666	398.49	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047668	375.78	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
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047730	16.19	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047730	71.27	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047730	226.73	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047731	638.28	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047732	1749.04	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047733	628.29	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047734	482.51	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047736	314.08	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047736	699.48	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852701	440.61	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852702	251.85	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852704	621.00	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852672	437.50	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852671	487.50	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852684	256.25	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852685	262.50	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852686	518.75	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852687	381.25	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852694	284.44	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852697	258.47	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852699	497.10	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047592	294.84	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047593	421.00	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047595	359.64	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047596	1302.47	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047598	515.16	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047599	1004.40	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047600	317.52	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047601	686.83	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047602	621.66	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047604	1480.33	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047605	971.98	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047607	706.28	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047608	583.20	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047609	654.48	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047610	414.71	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047612	1632.22	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047613	404.83	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047614	333.45	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047615	761.14	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047616	815.85	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047617	1373.41	Nationwide Care Services Ltd	126560
Solihiull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047618	709.39	Nationwide Care Services Ltd	126560
Solihiull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	11/12/2013	20951550	295.00	Nationwide Hire Ltd	253236
Solihiull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	05/12/2013	20359547	1400.00	Nationwide Retail Systems Ltd	222321
Solihiull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	05/12/2013	20360547	1600.00	Nationwide Retail Systems Ltd	222321
Solihiull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	05/12/2013	20355547	3600.00	Nationwide Retail Systems Ltd	222321
Solihiull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	05/12/2013	20356547	9320.00	Nationwide Retail Systems Ltd	222321
Solihiull MBC	Children & Education Services	Schools Cashless Catering	Consultants	Y31000	05/12/2013	20358548	7960.00	Nationwide Retail Systems Ltd	222321
Solihiull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235643	1023.75	Natural Child Care Company Ltd	204429
Solihiull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235642	7441.00	Natural Child Care Company Ltd	204429
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/12/2013	22702569	1424.36	Nazareth Care Charitable Trust (Lancaster)	3921686
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/12/2013	22702568	1378.41	Nazareth Care Charitable Trust (Lancaster)	3921686
Solihiull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299645	1378.41	Nazareth Care Charitable Trust (Lancaster)	3921686
Solihiull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	18/12/2013	21918547	466.66	NCF Furnishings	223093
Solihiull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	18/12/2013	21918547	-200.00	NCF Furnishings	223093
Solihiull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	10.80	Nes Arnold	11704
Solihiull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	4.50	Nes Arnold	11704

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	4.50	Nes Arnold	11704
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	4.50	Nes Arnold	11704
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	4.50	Nes Arnold	11704
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	8.40	Nes Arnold	11704
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	130.95	Nes Arnold	11704
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	21.00	Nes Arnold	11704
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	28.60	Nes Arnold	11704
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	123.10	Nes Arnold	11704
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	23.00	Nes Arnold	11704
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	33.65	Nes Arnold	11704
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	27.60	Nes Arnold	11704
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	17.50	Nes Arnold	11704
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	10/12/2013	20890547	8.00	Nes Arnold	11704
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	20/12/2013	22300555	833.90	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	17/12/2013	21791548	1590.38	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	20/12/2013	22300555	212.09	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Valley Inf	Cleaning Contracts	B40001	17/12/2013	21842551	1246.80	Network Cleaning Consultants Ltd	68264
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	11/12/2013	21139579	5182.72	Network Rail Infrastructure Ltd	87814
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	18/12/2013	21947547	827.50	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218642	5106.00	New Outlook Housing Assn Ltd	6985
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	11/12/2013	21120589	1790.00	Newauto Ltd	33153
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/12/2013	21434552	5358.33	Newman Schools Ltd	2262690
Solihull MBC	Children & Education Services	Marston Green Inf	Examination Fees	D52001	03/12/2013	20166565	1050.00	Newman University College	239311
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	09/12/2013	20738570	1230.00	Newmarket Promotions Ltd	79710
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	03/12/2013	20159557	3399.00	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235646	6142.50	Nightowlers	216257
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	19/12/2013	22220578	2936.00	Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	23/12/2013	22555549	2917.50	Nisbets	13293
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	23/12/2013	22553548	289.98	Nisbets	13293
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/12/2013	21139558	479.99	Nisbets	13293
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	23/12/2013	22555547	459.92	Nisbets	13293
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/12/2013	21666547	960.00	No5 Chambers	1100600
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	23/12/2013	22607556	3360.00	No5 Chambers	80043
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	23/12/2013	22606552	720.00	No5 Chambers	143625
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235626	1979.25	Noah's Ark Playgroup	122928
Solihull MBC	Children & Education Services	Reynolds Cross	Cleaning	B40000	19/12/2013	22261547	62.82	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	60.97	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	60.60	Nobisco	227281
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning	B40000	19/12/2013	22261547	60.21	Nobisco	227281
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Cleaning	B40000	19/12/2013	22261547	59.49	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	19/12/2013	22261547	4.96	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	6.84	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	5.66	Nobisco	227281
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning	B40000	19/12/2013	22261547	5.35	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	4.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	4.60	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Inf	Cleaning	B40000	19/12/2013	22261547	4.38	Nobisco	227281
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Cleaning	B40000	19/12/2013	22261547	4.14	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	4.12	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	2.63	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	2.30	Nobisco	227281
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning	B40000	19/12/2013	22261547	2.07	Nobisco	227281
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Cleaning	B40000	19/12/2013	22261547	1.47	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Cleaning	B40000	19/12/2013	22261547	24.02	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	23.00	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	19/12/2013	22261547	372.70	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	19/12/2013	22261547	601.13	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	19/12/2013	22261547	416.74	Nobisco	227281

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Alderbrook Academy	Cleaning	B40000	19/12/2013	22261547	412.46	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000	19/12/2013	22261547	314.98	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	19/12/2013	22261547	254.81	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Cleaning	B40000	19/12/2013	22261547	223.02	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	19/12/2013	22261547	189.30	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Materials	D11000	19/12/2013	22261547	172.59	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	19/12/2013	22261547	168.51	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Cleaning	B40000	19/12/2013	22261547	167.09	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Materials	D11000	19/12/2013	22261547	155.07	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	19/12/2013	22261547	153.19	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	19/12/2013	22261547	148.39	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning	B40000	19/12/2013	22261547	135.71	Nobisco	227281
Solihull MBC	Children & Education Services	San Souci	Cleaning	B40000	19/12/2013	22261547	126.97	Nobisco	227281
Solihull MBC	Children & Education Services	St John Baptist	Cleaning	B40000	19/12/2013	22261547	19.89	Nobisco	227281
Solihull MBC	Children & Education Services	Mill Lodge J&I	Cleaning	B40000	19/12/2013	22261547	22.71	Nobisco	227281
Solihull MBC	Children & Education Services	Widney Jnr	Cleaning	B40000	19/12/2013	22261547	21.33	Nobisco	227281
Solihull MBC	Children & Education Services	St Andrew's J&I	Cleaning	B40000	19/12/2013	22261547	21.14	Nobisco	227281
Solihull MBC	Children & Education Services	Daylesford Inf	Cleaning	B40000	19/12/2013	22261547	19.48	Nobisco	227281
Solihull MBC	Children & Education Services	St Anthony's J&I	Cleaning	B40000	19/12/2013	22261547	18.26	Nobisco	227281
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	19/12/2013	22261547	16.08	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Grn Jnr	Cleaning	B40000	19/12/2013	22261547	16.05	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Jun	Cleaning	B40000	19/12/2013	22261547	16.05	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	15.24	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	14.65	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	14.20	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Cleaning	B40000	19/12/2013	22261547	13.36	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	11.02	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	9.70	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	7.20	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	6.95	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	19/12/2013	22261547	101.68	Nobisco	227281
Solihull MBC	Children & Education Services	Catering Management	Materials	D11000	19/12/2013	22261547	125.75	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Cleaning	B40000	19/12/2013	22261547	120.23	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	19/12/2013	22261547	106.55	Nobisco	227281
Solihull MBC	Children & Education Services	Woodlands	Cleaning	B40000	19/12/2013	22261547	100.30	Nobisco	227281
Solihull MBC	Children & Education Services	C Bromwich Jnr	Cleaning	B40000	19/12/2013	22261547	99.20	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	19/12/2013	22261547	98.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	97.46	Nobisco	227281
Solihull MBC	Children & Education Services	Balsall Common Academy	Cleaning	B40000	19/12/2013	22261547	95.13	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning	B40000	19/12/2013	22261547	93.36	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Inf	Cleaning	B40000	19/12/2013	22261547	88.02	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	86.12	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	82.05	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Cleaning	B40000	19/12/2013	22261547	78.13	Nobisco	227281
Solihull MBC	Children & Education Services	Burnham Inf	Cleaning	B40000	19/12/2013	22261547	73.54	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	73.12	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	72.21	Nobisco	227281
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning	B40000	19/12/2013	22261547	70.08	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	71.95	Nobisco	227281
Solihull MBC	Children & Education Services	Bentley Heath J&I	Cleaning	B40000	19/12/2013	22261547	71.53	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	71.25	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	69.74	Nobisco	227281
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning	B40000	19/12/2013	22261547	68.24	Nobisco	227281
Solihull MBC	Children & Education Services	Hockley Heath Academy	Cleaning	B40000	19/12/2013	22261547	66.64	Nobisco	227281
Solihull MBC	Children & Education Services	Yorkswood J&I	Cleaning	B40000	19/12/2013	22261547	66.38	Nobisco	227281
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Cleaning	B40000	19/12/2013	22261547	65.92	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	65.43	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Jnr	Cleaning	B40000	19/12/2013	22261547	64.49	Nobisco	227281

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Forest Oak	Cleaning	B40000	19/12/2013	22261547	63.65	Nobisco	227281
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning	B40000	19/12/2013	22261547	57.23	Nobisco	227281
Solihull MBC	Children & Education Services	Langley Academy	Cleaning	B40000	19/12/2013	22261547	56.16	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	56.00	Nobisco	227281
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning	B40000	19/12/2013	22261547	54.82	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Community School	Cleaning	B40000	19/12/2013	22261547	54.74	Nobisco	227281
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Cleaning	B40000	19/12/2013	22261547	52.23	Nobisco	227281
Solihull MBC	Children & Education Services	Dickens Heath	Cleaning	B40000	19/12/2013	22261547	50.99	Nobisco	227281
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning	B40000	19/12/2013	22261547	50.81	Nobisco	227281
Solihull MBC	Children & Education Services	Knowle Academy	Cleaning	B40000	19/12/2013	22261547	49.19	Nobisco	227281
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning	B40000	19/12/2013	22261547	48.18	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	47.82	Nobisco	227281
Solihull MBC	Children & Education Services	Chapelfields J&I	Cleaning	B40000	19/12/2013	22261547	47.40	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	45.58	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	44.30	Nobisco	227281
Solihull MBC	Children & Education Services	Monkspath	Cleaning	B40000	19/12/2013	22261547	43.69	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	43.24	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	19/12/2013	22261547	40.95	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	19/12/2013	22261547	42.35	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	42.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	42.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	40.76	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	40.29	Nobisco	227281
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Cleaning	B40000	19/12/2013	22261547	39.27	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Cleaning	B40000	19/12/2013	22261547	38.41	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	38.05	Nobisco	227281
Solihull MBC	Children & Education Services	Cheswick Green	Cleaning	B40000	19/12/2013	22261547	37.39	Nobisco	227281
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	19/12/2013	22261547	36.91	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	36.42	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	36.10	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	34.59	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	19/12/2013	22261547	34.11	Nobisco	227281
Solihull MBC	Children & Education Services	Damson Wood Inf	Cleaning	B40000	19/12/2013	22261547	32.87	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	31.72	Nobisco	227281
Solihull MBC	Children & Education Services	Meriden J&I	Cleaning	B40000	19/12/2013	22261547	29.00	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	19/12/2013	22261547	30.39	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	29.68	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	29.36	Nobisco	227281
Solihull MBC	Children & Education Services	Valley Inf	Cleaning	B40000	19/12/2013	22261547	28.43	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	28.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	28.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	28.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	28.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	28.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	27.69	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	26.72	Nobisco	227281
Solihull MBC	Children & Education Services	St Margaret's	Cleaning	B40000	19/12/2013	22261547	26.16	Nobisco	227281
Solihull MBC	Children & Education Services	Yew Tree	Cleaning	B40000	19/12/2013	22261547	26.12	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	19/12/2013	22261547	25.99	Nobisco	227281
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21637556	999.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22599550	2660.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21637558	870.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21670578	915.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21637555	815.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2013	20255555	1499.46	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2013	20255556	409.80	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2013	20255560	1325.80	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2013	21294547	1196.30	Nopac Midland Supplies	9619



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	12/12/2013	21215562	518.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2013	21215561	436.40	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/12/2013	22029548	387.34	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/12/2013	22028547	1102.86	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/12/2013	21937548	1100.73	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/12/2013	20255559	554.15	Nopac Midland Supplies	9619
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	18/12/2013	22003547	3208.33	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	18/12/2013	21988547	338.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	18/12/2013	22003547	1375.00	Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	12/12/2013	21215550	3000.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	10/12/2013	20832547	3731.00	North Solihull Partnership	149149
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances	Y42000	10/12/2013	20831547	3691.00	North Solihull Partnership	149149
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Land	Y11000	02/12/2013	19744547	85200.00	North Solihull Partnership Lp	176998
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	05/12/2013	20329548	6457.55	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	05/12/2013	20327547	12500.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/12/2013	21621547	11700.00	Northleigh House School	4162686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/12/2013	21622547	4875.00	Northleigh House School	4162686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/12/2013	21621549	6375.00	Northleigh House School	4162686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22603722	224.40	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22603557	15.83	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22603557	280.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22595570	12.50	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22595570	179.95	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22595570	351.11	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	05/12/2013	20288548	343.00	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21674555	490.00	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/12/2013	19964547	672.00	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/12/2013	21674555	147.00	Nottingham Rehab Supplies	92389
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	30/12/2013	22653547	259.36	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	30/12/2013	22653547	648.40	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	30/12/2013	22653547	213.10	Novartis Consumer Health	689826
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	30/12/2013	22653547	648.40	Novartis Consumer Health	689826
Solihull MBC	Children & Education Services	Yorkswold J&I	IT Equipment & Software	D32000	16/12/2013	21627586	20.00	NS Optimum Ltd	7049
Solihull MBC	Children & Education Services	Yorkswold J&I	IT Equipment & Software	D32000	16/12/2013	21627586	1090.00	NS Optimum Ltd	7049
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	10/12/2013	20908551	23601.66	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	10/12/2013	20908551	20080.15	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/12/2013	20898554	327.76	Nuneaton Signs	7054
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	16/12/2013	21466547	263.52	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Cleaning Contracts	B40001	02/12/2013	19988547	549.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/12/2013	21014548	275.73	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	11/12/2013	21014548	27.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	11/12/2013	21014549	85.48	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/12/2013	21014549	196.16	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	16/12/2013	21462562	2986.56	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	11/12/2013	21014548	62.87	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	16/12/2013	21467548	2459.52	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	16/12/2013	21469548	230.58	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	16/12/2013	21462551	230.58	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff	A35000	16/12/2013	21462556	2459.52	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	11/12/2013	21014549	860.28	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	11/12/2013	20951571	1393.00	Oak Cottage Primary School Fund	13670
Solihull MBC	Children & Education Services	Oak Cottage J&I	Donations	I11001	11/12/2013	21140547	1005.00	Oak Cottage Primary School Fund	13670
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218643	2656.59	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218609	10267.20	Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22240574	861.60	Oakwood Rest Home	47268
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	02/12/2013	19755547	270.00	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	02/12/2013	19727547	270.00	OCR	7067
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	03/12/2013	20147776	270.00	OCR	7067

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	Examination Fees	D52001	02/12/2013	19728547	990.15	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	02/12/2013	19754547	270.00	OCR	7067
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	23/12/2013	22603687	5059.10	OCS Group UK (Legion Group)	689835
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	10/12/2013	20898566	5121.13	OCS Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	17/12/2013	21845550	508.00	Off The Page Ltd	270435
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	24/12/2013	22624547	302.64	Office Depot	72895
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235649	560.00	Oliver Hume	225092
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235649	560.00	Oliver Hume	225092
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402564	560.00	Oliver Hume	225092
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/12/2013	21221566	560.00	Oliver Hume	225092
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	12/12/2013	21192551	800.00	Olton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	12/12/2013	21222547	600.00	Olton Boulevard Academy	2082673
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235606	3549.00	Olton Friary Pre School	61912
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258670	801.30	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258667	1039.80	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258666	1071.48	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258669	924.30	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258668	1001.10	Olton Grange	7085
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	02/12/2013	19736547	349.00	Optimus Education	172994
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	16/12/2013	21666548	222.48	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	16/12/2013	21666548	1022.01	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Fees	D52000	16/12/2013	21666548	73.41	Opus Claim Solutions	262423
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	16/12/2013	21666548	32.66	Opus Claim Solutions	262423
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	23/12/2013	22603567	2204.60	Oracle Corp UK Ltd	7100
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514579	9741.49	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514574	6397.20	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514571	8476.69	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514572	7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514573	574.65	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514575	10611.87	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514576	9194.40	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514577	4251.17	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514578	7929.60	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168571	1361.83	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168564	1872.64	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168565	1508.40	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168566	1293.30	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168567	1354.46	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168568	814.93	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168569	1233.30	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168570	1356.69	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218654	-1244.30	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218652	-1003.47	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218653	-1204.16	Orton Manor	7111
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	02/12/2013	19941547	289.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	19/12/2013	22109547	289.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	12/12/2013	21295549	289.00	Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22601552	823.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/12/2013	22518547	2199.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/12/2013	20147784	403.00	Osprey Healthcare	689843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/12/2013	21277548	683.76	OTS Ltd	687802
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/12/2013	20500547	7.00	Otto Bock Healthcare PLC	1861614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/12/2013	20500547	-583.38	Otto Bock Healthcare PLC	1861614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/12/2013	20500547	3458.28	Otto Bock Healthcare PLC	1861614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/12/2013	20500547	-2874.90	Otto Bock Healthcare PLC	1861614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/12/2013	20500547	2874.90	Otto Bock Healthcare PLC	1861614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/12/2013	20500547	-2874.90	Otto Bock Healthcare PLC	1861614
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	06/12/2013	20500547	2874.90	Otto Bock Healthcare PLC	1861614

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	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235575	3412.50	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235576	273.00	Our Lady Of The Wayside Pre School	11103
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	17/12/2013	21851547	230.00	Outdoor Classrooms	2349686
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	05/12/2013	20290547	304.82	Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/12/2013	21938552	22.22	Oxford University Press	7129
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	18/12/2013	21938552	1237.76	Oxford University Press	7129
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	17/12/2013	21819589	1279.19	Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	02/12/2013	19886548	49.42	Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	02/12/2013	19886548	207.51	Oxford University Press	7129
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	17/12/2013	21819589	282.04	Oxford University Press	7129
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402573	500.00	P A Paynes & Mrs M Paynes	4266686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	12/12/2013	21221578	500.00	P A Paynes & Mrs M Paynes	4266686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	19/12/2013	22235664	1000.00	P A Paynes & Mrs M Paynes	4266686
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	05/12/2013	20402574	500.00	P A Paynes & Mrs M Paynes	4266686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	12/12/2013	21175549	300.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	11/12/2013	21020547	950.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	09/12/2013	20740547	270.00	P W Humphries	7160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	10/12/2013	20851567	285.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	12/12/2013	21171557	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	16/12/2013	21675562	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	20/12/2013	22504547	1015.00	Pacific Partnership	270087
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	29/11/2013	PC91363	678.00	Palace Theatre	Purchase Card Supplier
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	852.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	04/12/2013	20233547	20.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	2280.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	2400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	2000.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1615.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1520.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1600.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	2280.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1160.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	2006.40	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1026.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1055.45	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	2388.30	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	2299.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1600.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1824.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1916.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	400.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1568.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	2070.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1040.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1000.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1000.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1200.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	04/12/2013	20233547	1440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/12/2013	20233547	1680.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	04/12/2013	20233547	10.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/12/2013	20233547	1140.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	04/12/2013	20233547	765.00	Palmers Private Hire	1498611

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 U16 Team 2	Clients Transport Costs	C21000	04/12/2013	20233547	100.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/12/2013	20233547	950.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	04/12/2013	20233547	1150.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/12/2013	20233547	2000.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	04/12/2013	20233547	30.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	04/12/2013	20233547	136.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	04/12/2013	20233547	250.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20225738	1100.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/12/2013	21577547	295.00	Panther Travel	34260
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	16/12/2013	21568547	-1.00	Paralogic Ltd	147448
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	06/12/2013	20503547	230.00	Paralogic Ltd	147448
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	06/12/2013	20503547	-231.00	Paralogic Ltd	147448
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	06/12/2013	20503547	231.00	Paralogic Ltd	147448
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	06/12/2013	20503547	4436.00	Paralogic Ltd	147448
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	16/12/2013	21568547	3544.00	Paralogic Ltd	147448
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	16/12/2013	21568547	230.00	Paralogic Ltd	147448
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	16/12/2013	21568547	-230.00	Paralogic Ltd	147448
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	16/12/2013	21568547	-3544.00	Paralogic Ltd	147448
Solihull MBC	Adult Social Care	ASC - Finance & Resources	IT Equipment & Software	D32000	06/12/2013	20503547	1.00	Paralogic Ltd	147448
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	16/12/2013	21568547	3775.00	Paralogic Ltd	147448
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	06/12/2013	20504547	690.00	Paralogic Ltd	147448
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	06/12/2013	20503547	4667.00	Paralogic Ltd	147448
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	06/12/2013	20503547	-4436.00	Paralogic Ltd	147448
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	06/12/2013	20503547	-4667.00	Paralogic Ltd	147448
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	17/12/2013	21777547	409.00	Parent Mail	271343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Telephones	D30000	19/12/2013	22227547	412.56	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	10/12/2013	20908552	3300.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Tidbury Green J&I	Capitation	D11001	19/12/2013	22238547	330.00	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	11/12/2013	21120588	940.80	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Catering Management	IT Equipment & Software	D32000	03/12/2013	20147724	516.80	Parentpay Ltd	1455613
Solihull MBC	Children & Education Services	Schools Strategic ICT	IT Equipment & Software	D32000	09/12/2013	20737596	8300.00	Paritor Ltd	4643686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218644	1258.33	Park View Nursing Home Ltd	687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22600603	1385.00	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	02/12/2013	19997549	553.97	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	30/12/2013	22642547	410.36	Parkare Ltd	281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	82.46	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	82.48	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	-82.46	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	-82.46	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	-82.46	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	-82.46	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	100.45	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	100.45	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	100.45	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	100.45	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	100.45	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	100.45	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	100.45	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	100.48	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	-100.45	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	82.46	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	82.46	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	82.48	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	82.46	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	82.46	Parkeon	96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	23/12/2013	22603591	82.46	Parkeon	96088





Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	06/12/2013	20608577	272.31	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/12/2013	20608578	987.62	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/12/2013	20608579	1093.38	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	06/12/2013	20608580	1120.18	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	06/12/2013	20608581	298.92	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	06/12/2013	20608582	282.46	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	06/12/2013	20608583	405.07	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	04/12/2013	20252583	437.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	04/12/2013	20252565	408.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	04/12/2013	20252578	410.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	04/12/2013	20252579	373.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/12/2013	20252580	297.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	04/12/2013	20252582	299.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/12/2013	20252585	295.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/12/2013	20252587	257.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	04/12/2013	20252589	510.88	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	04/12/2013	20252566	335.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	04/12/2013	20252567	787.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	04/12/2013	20252568	476.96	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	04/12/2013	20252570	282.90	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	04/12/2013	20252572	371.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/12/2013	20252573	337.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	04/12/2013	20252590	375.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/12/2013	20608549	482.96	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/12/2013	20608547	621.81	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	06/12/2013	20608550	639.88	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2013	20608553	945.65	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2013	20608554	505.92	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2013	20608555	466.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2013	20608556	659.82	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2013	20608557	507.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2013	20608558	1118.49	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2013	20608559	1254.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2013	20608560	1394.85	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2013	20608561	1281.22	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	06/12/2013	20608562	1269.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	06/12/2013	20608563	386.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	19/12/2013	22235581	840.00	Pathways Childcare (Balsall)	11110
Solihull MBC	Adult Social Care	OP - Home Care HQ	Other Premise Costs	B43000	16/12/2013	21666575	220.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	16/12/2013	21620548	815.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	18/12/2013	22006547	845.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	18/12/2013	21952547	260.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	18/12/2013	21951552	655.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	05/12/2013	20403585	435.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	05/12/2013	20403583	810.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	18/12/2013	21951547	370.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	18/12/2013	21951550	785.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	18/12/2013	21951549	1005.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St John The Baptist J&I	Alarms	B43002	19/12/2013	22226547	340.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	12/12/2013	21189550	415.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Premise Costs	B43000	11/12/2013	21037548	615.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Windy Arbor J&I	Alarms	B43002	10/12/2013	20851774	635.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Lyndon	Alarms	B43002	17/12/2013	21717547	330.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	10/12/2013	20869547	385.00	Paul Alan Adams	468596
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	13/11/2013	PC22891	1134.28	Paypal *Connectingw	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/11/2013	PC16872	362.95	Paypal *HaslamhaLLP	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	25/11/2013	PC99039	332.08	Paypal *Kinetik	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	20/11/2013	PC36310	342.00	Paypal *Mondaleitso	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	23/12/2013	22579548	249.99	PDC Education Ltd	131488
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	04/12/2013	20176568	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Bentley Heath J&I	Maintenance Of Grounds	B30000	05/12/2013	20357547	4740.00	Pearce Environment Ltd	3731693
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/11/2013	PC80035	280.80	Pearson Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/12/2013	20851770	556.85	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Summerfield Centre	Examination Fees	D52001	03/12/2013	20147792	386.40	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	02/12/2013	19746547	787.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/12/2013	20997548	4299.75	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/12/2013	20851773	1.23	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/12/2013	20851773	489.54	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	10/12/2013	20772547	413.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/12/2013	22520583	4533.09	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	19/12/2013	22117547	-254.35	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	11/12/2013	21002547	-1913.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	10/12/2013	20821551	-2459.60	Pearson Shared Services	4729686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235659	1023.75	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235658	4436.25	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	12/12/2013	21221571	9975.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	12/12/2013	21221572	735.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/12/2013	22431548	718.00	Pennine Camphill Community	3410686
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/12/2013	22431548	8861.83	Pennine Camphill Community	3410686
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	20/12/2013	22433547	9579.83	Pennine Camphill Community	3410686
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/12/2013	20258692	1620.00	Pennine Playgrounds	4241689
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	04/12/2013	20258692	2716.00	Pennine Playgrounds	4241689
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	04/12/2013	20258692	180.00	Pennine Playgrounds	4241689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514566	7390.50	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/12/2013	21514570	4395.09	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514569	7390.50	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514567	441.60	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/12/2013	21514568	7523.14	People In Action	689896
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	09/12/2013	20722547	945.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	09/12/2013	20722547	-945.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	09/12/2013	20722547	945.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	09/12/2013	20712548	945.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	20/12/2013	22393547	945.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	18/12/2013	21903548	945.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	27/11/2013	PC87803	370.50	Performances Birmingha	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	30/12/2013	22656547	-26.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	30/12/2013	22656547	0.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/12/2013	22656547	-111.54	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/12/2013	22656547	-3.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	30/12/2013	22656547	-15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	30/12/2013	22656547	69.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	30/12/2013	22656547	-4.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/12/2013	22656547	-0.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/12/2013	22656547	1.33	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	30/12/2013	22656547	23.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	30/12/2013	22656547	15.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	30/12/2013	22656547	368.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	30/12/2013	22656547	378.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/12/2013	22656547	509.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	30/12/2013	22656547	270.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	30/12/2013	22656547	357.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	30/12/2013	22656547	37.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	30/12/2013	22656547	190.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	30/12/2013	22656547	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	30/12/2013	22656547	338.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	30/12/2013	22656547	229.46	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22656547	67.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22656547	20.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22656547	26.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22656547	66.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	30/12/2013	22656547	174.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/12/2013	22656547	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/12/2013	22656547	197.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	30/12/2013	22656547	823.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	30/12/2013	22656547	1164.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/12/2013	22656547	789.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	30/12/2013	22656547	1274.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	30/12/2013	22656547	245.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/12/2013	22656547	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	30/12/2013	22656547	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	30/12/2013	22656547	785.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/12/2013	22656547	304.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/12/2013	22656547	224.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	30/12/2013	22656547	210.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	30/12/2013	22656547	300.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	30/12/2013	22656547	116.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	30/12/2013	22656547	23.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	30/12/2013	22656547	5.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	30/12/2013	22656547	278.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22652547	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/12/2013	22652547	756.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22652547	27.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	30/12/2013	22652547	235.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/12/2013	22652547	226.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	30/12/2013	22652547	318.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	30/12/2013	22652547	357.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	30/12/2013	22652547	384.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	30/12/2013	22652547	1166.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	30/12/2013	22652547	672.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	30/12/2013	22652547	37.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	30/12/2013	22652547	368.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/12/2013	22652547	250.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	30/12/2013	22652547	861.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	30/12/2013	22652547	322.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/12/2013	22652547	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	30/12/2013	22652547	823.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	30/12/2013	22652547	275.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	30/12/2013	22652547	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/12/2013	22652547	516.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	30/12/2013	22652547	130.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22652547	667.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	30/12/2013	22652547	-0.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/12/2013	22652547	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	30/12/2013	22652547	810.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	30/12/2013	22652547	309.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22652547	370.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/12/2013	22652547	81.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22652547	169.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	30/12/2013	22652547	-106.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22652547	280.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	30/12/2013	22652547	66.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/12/2013	22652547	-4.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/12/2013	22652547	1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	30/12/2013	22652547	-40.59	Pertemps Recruitment Partnership Ltd	105176



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	30/12/2013	22652547	251.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	30/12/2013	22652547	-1.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	30/12/2013	22652547	25.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	30/12/2013	22652547	-3.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	30/12/2013	22652547	1161.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	30/12/2013	22652547	-10.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	30/12/2013	22652547	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	30/12/2013	22652547	-13.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	30/12/2013	22652547	-49.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	30/12/2013	22652547	18.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	30/12/2013	22652547	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/12/2013	22652547	-22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	30/12/2013	22652547	5.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	30/12/2013	22656547	-1.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	30/12/2013	22656547	-22.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	30/12/2013	22656547	18.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	30/12/2013	22656547	-49.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	30/12/2013	22656547	-14.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	30/12/2013	22656547	1151.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	30/12/2013	22656547	-0.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	30/12/2013	22656547	854.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	30/12/2013	22656547	-43.05	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	30/12/2013	22656547	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22656547	735.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	30/12/2013	22656547	6.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22656547	221.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22656547	314.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22656547	718.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/12/2013	22656547	297.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	23/12/2013	22603746	325.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	23/12/2013	22603747	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	30/12/2013	22652547	232.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	30/12/2013	22652547	328.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	30/12/2013	22652547	216.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	30/12/2013	22652547	381.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	30/12/2013	22652547	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22652547	62.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	30/12/2013	22652547	29.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	30/12/2013	22652547	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	30/12/2013	22652547	240.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	18/12/2013	22030549	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	16/12/2013	21674548	343.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	06/12/2013	20590549	543.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	06/12/2013	20600547	473.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	09/12/2013	20737566	333.98	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	10/12/2013	20861548	22140.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20861548	2460.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Peterbrook J&I	General Creditors	S00000	09/12/2013	20691548	152.00	Peterbrook Primary School Pfta	4587686
Solihull MBC	Children & Education Services	Peterbrook J&I	General Creditors	S00000	09/12/2013	20691548	16.00	Peterbrook Primary School Pfta	4587686
Solihull MBC	Children & Education Services	Peterbrook J&I	General Creditors	S00000	09/12/2013	20691548	78.00	Peterbrook Primary School Pfta	4587686
Solihull MBC	Children & Education Services	Peterbrook J&I	General Creditors	S00000	09/12/2013	20691548	66.00	Peterbrook Primary School Pfta	4587686
Solihull MBC	Children & Education Services	Peterbrook J&I	General Creditors	S00000	09/12/2013	20691548	540.00	Peterbrook Primary School Pfta	4587686
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	06/12/2013	20576547	245.00	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Kinerton Green Primary	Visits & Pupil Activities	D52002	17/12/2013	21814549	4450.00	PGL Travel Ltd	7247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218632	6326.70	Pharos Care Limited	07-No 160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218633	7495.80	Pharos Care Limited	07-No 160318
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/12/2013	22250554	1080.00	Phenix Digital Ltd	2740687
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/12/2013	22250554	1080.00	Phenix Digital Ltd	2740687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	19/12/2013	22250554	-1080.00	Phenix Digital Ltd	2740687
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	23/12/2013	22590548	384.68	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	23/12/2013	22603626	9.88	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/12/2013	21454548	203.83	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/12/2013	21455549	22.55	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/12/2013	21455549	252.10	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/12/2013	21120566	307.12	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	23/12/2013	22603626	349.00	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	16/12/2013	21454548	68.75	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	09/12/2013	20720547	64.05	Philip Harris Education	46647
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	09/12/2013	20720547	18.90	Philip Harris Education	46647
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	09/12/2013	20720547	2.92	Philip Harris Education	46647
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	09/12/2013	20720547	11.20	Philip Harris Education	46647
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	09/12/2013	20720547	3.76	Philip Harris Education	46647
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	09/12/2013	20720547	12.60	Philip Harris Education	46647
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	09/12/2013	20720547	5.25	Philip Harris Education	46647
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	09/12/2013	20720547	10.43	Philip Harris Education	46647
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	09/12/2013	20720547	143.90	Philip Harris Education	46647
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	09/12/2013	20720547	77.70	Philip Harris Education	46647
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403681	7804.50	Phlori Care Ltd	208501
Solihull MBC	Children & Education Services	St George & Teresa J&I	Health & Safety	B43003	02/12/2013	20030547	410.06	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Langley J&I	Health & Safety	B43003	05/12/2013	20344548	244.00	PHS Group PLC	82208
Solihull MBC	Environmental and Regulatory Services	Public Conveniences	Repair & Maintn Of Buildings	B31000	12/12/2013	21192553	644.80	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Council House Complex	Premises-Fixtures & Fittings	B42000	11/12/2013	20939547	350.00	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	10/12/2013	20807547	2172.83	PHS Group PLC	82208
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	18/12/2013	22024547	465.11	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	23/12/2013	22598550	376.67	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning / Janitrl Materials	B40002	19/12/2013	22187548	336.98	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	03/12/2013	20120547	40.00	PHS Group PLC	82208
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Other Premise Costs	B43000	23/12/2013	22606564	451.05	PHS Group PLC	82208
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Other Premise Costs	B43000	23/12/2013	22606564	193.43	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	03/12/2013	20120547	316.87	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	03/12/2013	20120547	-316.87	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	03/12/2013	20120547	276.87	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	19/12/2013	22202554	1330.00	Phys-Kids Ltd	148788
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	16/12/2013	21562547	11347.28	Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299621	913.84	Pinfold Ltd	1546610
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	24/12/2013	22620548	228.48	Pitney Bowes Finance PLC	7285
Solihull MBC	Planning & Development Services	Development Control	Furniture & Equipment	D10000	24/12/2013	22633610	1398.20	Pitney Bowes Finance PLC	7285
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	17/12/2013	21737549	228.48	Pitney Bowes Ltd	7286
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235558	4768.75	Playpals	7296
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235559	1023.75	Playpals	7296
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	16/12/2013	21563547	890.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20231547	2480.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	12/12/2013	21184547	290.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20231547	1320.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20231547	2200.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20231547	2720.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20231547	227.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20231547	2600.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20231547	1360.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20231547	1800.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/12/2013	20907594	1600.00	Pim Illumination Ltd	27631
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	20/12/2013	22520565	198.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	20/12/2013	22520565	200.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	20/12/2013	22520565	-200.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	20/12/2013	22520565	200.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	19/12/2013	22149547	352.00	Polycopy Paper & Stationery	49512

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	02/12/2013	PC36126	338.94	Port Shipping Limi	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/12/2013	20193547	11970.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	04/12/2013	20192547	11970.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	16/12/2013	21666561	4714.29	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	24/12/2013	22618552	1728.57	Positive Pathways	274679
Solihull MBC	Central Services to the Public	Registration Of BDM	Materials	D11000	04/11/2013	PC21219	331.99	Post Office Shop	Purchase Card Supplier
Solihull MBC	Adult Social Care	Bacons End	Furniture & Equipment	D10000	06/12/2013	20597547	258.86	Potclays Ltd	7315
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	11/12/2013	21139599	305.00	Powar Tents	71119
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	02/12/2013	19781547	370.00	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	09/12/2013	20739549	1200.00	Premier Partnership	48350
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	12/12/2013	21244574	225.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	12/12/2013	21244576	225.00	Premier Sports Ltd	4155686
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	18/12/2013	22011553	270.70	Premiere Products	7331
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299652	1517.22	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/12/2013	21402547	494.56	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218608	1216.20	Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	05/12/2013	20321548	332.00	Primary Site	108831
Solihull MBC	Children & Education Services	St Anne's J&I	IT Equipment & Software	D32000	18/12/2013	22042561	299.00	Primary Site	108831
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/12/2013	20250562	520.71	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/12/2013	20250561	520.71	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090584	1269.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090585	958.76	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090586	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090587	1309.76	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090588	1386.64	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090589	1403.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090590	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090591	1471.54	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090595	997.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090592	5642.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	12/12/2013	21218572	648.58	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403680	1275.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090593	2504.37	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090594	722.35	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090563	932.87	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090564	1415.70	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090565	1203.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090566	1225.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090566	1304.01	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090567	1353.94	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090568	1369.33	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090569	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090570	1429.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090571	1369.11	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090572	1339.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090573	1034.87	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090574	924.94	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090575	1362.30	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090576	914.83	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090577	1151.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090578	1314.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090547	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090548	1355.19	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090549	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090550	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090551	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090552	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090553	685.41	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	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090554	1323.77	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090555	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090560	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090556	1371.69	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090558	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090559	1185.96	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090561	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090562	1425.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090579	259.43	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090580	1945.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090581	297.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090582	1314.47	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	19/12/2013	22090583	1253.44	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218614	1320.00	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218610	1238.70	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218611	1566.60	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218612	1299.60	Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218613	1316.40	Prince Of Wales Nursing Home	7347
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	17/12/2013	21873547	280.00	Priory Coaches	4730686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/12/2013	22603685	10356.79	Priory Healthcare	691627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	23/12/2013	22603684	10022.70	Priory Healthcare	691627
Solihull MBC	Central Services to the Public	Registration Of BDM	IT Equipment & Software	D32000	23/12/2013	22607558	139.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	Registration Of BDM	IT Equipment & Software	D32000	23/12/2013	22607558	99.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	23/12/2013	22607558	12.00	Probrand Ltd	7357
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	05/12/2013	20396548	520.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	05/12/2013	20318548	973.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Oak Cottage Non Comp Cat	Furniture & Equipment	Y13000	05/12/2013	20320547	2520.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	05/12/2013	20317548	578.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	04/12/2013	20225735	313.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	03/12/2013	20124548	272.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	17/12/2013	21820547	277.00	Professor Mcginty	21079
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	19/12/2013	22144547	275.00	Professor Mcginty	21079
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	11/12/2013	20952547	9186.32	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	11/12/2013	21120601	1028.92	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/12/2013	20863547	444.56	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	18/12/2013	21995547	430.83	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	20/12/2013	22493547	1018.98	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/12/2013	22587558	524.45	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/12/2013	22591549	294.75	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/12/2013	22599564	259.78	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/12/2013	22603566	836.25	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	18/12/2013	21994547	272.24	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	18/12/2013	21993547	379.48	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	20/12/2013	22472547	849.19	Proline Ventures Ltd	687835
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/12/2013	22513555	45.95	Proludic Limited	113760
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/12/2013	22513555	250.00	Proludic Limited	113760
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	20/12/2013	22513555	459.51	Proludic Limited	113760
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	17/12/2013	21831547	600.00	Prospects	274397
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	12/12/2013	21244563	650.00	Prospects	274397
Solihull MBC	Children & Education Services	Marston Green Jnr	Other Fees	D52000	20/12/2013	22475548	554.00	Prospects Services Ltd	190620
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	24/12/2013	22633624	235.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	03/12/2013	20148547	365.00	Protec Engineering Services Ltd	7368
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	03/12/2013	20148547	730.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	02/12/2013	19795547	130.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	02/12/2013	19795547	90.00	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/12/2013	20898561	1000.00	Protec Engineering Services Ltd	7368
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/12/2013	20898558	325.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	17/12/2013	21819565	530.00	Protec Engineering Services Ltd	7368



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	17/12/2013	21819564	530.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/12/2013	21776548	50.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/12/2013	21776548	35.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/12/2013	21776548	445.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/12/2013	21764547	175.00	Protec Engineering Services Ltd	7368
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	17/12/2013	21764547	90.00	Protec Engineering Services Ltd	7368
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2013	21192558	400.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	17/12/2013	21748550	95.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	17/12/2013	21748550	500.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2013	21192558	372.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2013	21192558	800.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2013	21192558	800.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2013	21192558	800.00	PSA Training & Development	691634
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/12/2013	22603548	351.00	Psychological Consulting Services Ltd	248135
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/12/2013	21426547	642.09	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/12/2013	21434547	662.70	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/12/2013	20250587	412.20	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21597547	250.50	Pulse	139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	17/12/2013	21711547	3.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	17/12/2013	21711547	600.00	Purchase Power	7378
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	02/12/2013	19771547	10.50	Pyramid Educational Consultants UK Ltd	11063
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	02/12/2013	19771547	363.33	Pyramid Educational Consultants UK Ltd	11063
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/12/2013	20909553	69.30	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/12/2013	20909553	99.98	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/12/2013	20909553	50.97	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/12/2013	20909553	15.90	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/12/2013	20909553	24.90	QC Supplies Ltd	1215596
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	11/12/2013	21106547	360.00	Qdos Entertainment	3546686
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	10/12/2013	20858547	3483.82	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	10/12/2013	20857547	3483.82	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	16/12/2013	21566549	3483.82	Quadrant Security Group Ltd	136158
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	20/12/2013	22501549	3483.82	Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	09/12/2013	20748553	359.80	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299653	6326.10	Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	20/12/2013	22366547	500.00	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/12/2013	21786547	509.20	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/12/2013	21793554	1300.52	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/12/2013	21793563	359.38	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/12/2013	21814548	308.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	02/12/2013	19978547	400.00	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	04/12/2013	20225737	465.00	Quantum Theatre	50677
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	11/12/2013	21120598	275.00	R J Bishop	192760
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Planned	B31002	18/12/2013	22011550	8000.00	R W Hughes (Roofing) Ltd	96698
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	03/12/2013	20119556	260.00	Rachel Bunce	2741759
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	08/11/2013	PC93545	296.35	Ramada Encore Nec	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/12/2013	21514549	1225.50	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/12/2013	21514551	1194.00	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/12/2013	21514548	1234.20	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20249597	451.88	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/12/2013	21514552	1146.00	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/12/2013	21514553	1019.40	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	16/12/2013	21514554	1254.00	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694576	400.98	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	23/12/2013	22600598	784.32	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	16/12/2013	21514550	696.90	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485794	658.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485842	324.48	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/12/2013	20485839	408.72	RBS Invoice Finance Ltd	127440









Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466635	567.84	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466636	430.56	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466638	489.84	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466640	283.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466642	280.80	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466551	552.24	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466548	611.52	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466549	920.40	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466550	1120.08	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466552	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466555	424.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466557	458.64	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466558	580.32	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466559	255.84	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466561	1344.72	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466678	430.56	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466675	1141.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466677	299.52	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466565	293.28	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466567	427.44	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466568	524.16	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466572	355.68	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466573	985.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466575	1132.56	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466588	642.72	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466577	252.72	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466578	1063.92	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466587	904.80	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466589	464.88	RBS Invoice Finance Ltd	127440
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/12/2013	22466590	299.52	RBS Invoice Finance Ltd	127440
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	20/12/2013	22378549	1639.60	Reconstruct Ltd	7467
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	20/12/2013	22378549	1639.60	Reconstruct Ltd	7467
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	12/12/2013	21217553	1220.85	Reresco Ltd	156978
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	09/12/2013	20719549	710.00	Red Ridge Centre	7470
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126803	404.54	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21221555	2591.82	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21221553	1389.02	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21221554	1334.11	Redacted Personal Data	9412
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	16/12/2013	21678869	568.59	Redacted Personal Data	3937686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/12/2013	22600591	374.00	Redacted Personal Data	4524686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127008	487.14	Redacted Personal Data	4524686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126778	1373.48	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126911	1376.35	Redacted Personal Data	239391
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678859	974.46	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074860	519.35	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783852	324.82	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678873	802.41	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678872	802.41	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2013	20783865	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2013	20783866	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/12/2013	20074869	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/12/2013	20074870	267.47	Redacted Personal Data	4019686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21221548	2279.47	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21221549	1683.08	Redacted Personal Data	5529
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627548	259.07	Redacted Personal Data	4471686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126939	42.80	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126939	1220.14	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127074	765.37	Redacted Personal Data	173478

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678743	1200.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/12/2013	20074747	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2013	20783741	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678742	568.59	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Int Fostering Cdt	Kinship Carers	D50001	16/12/2013	21678783	453.78	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627553	328.10	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Int Fostering Cdt	Kinship Carers	D50001	16/12/2013	21678784	453.78	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627552	328.10	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678773	670.05	Redacted Personal Data	270095
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783843	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074851	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678850	859.65	Redacted Personal Data	2787686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126668	1373.67	Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127030	322.60	Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126581	459.07	Redacted Personal Data	1817616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127088	1547.60	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126770	355.02	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126763	462.85	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126658	876.47	Redacted Personal Data	3991687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127059	720.22	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126583	865.70	Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126765	355.87	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126765	965.94	Redacted Personal Data	688146
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678804	300.00	Redacted Personal Data	1105596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126602	368.95	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126626	1049.93	Redacted Personal Data	914599
Solihull MBC	Adult Social Care	LD - Community SW Team	ASC - Direct Payments	E20009	19/12/2013	22240590	718.47	Redacted Personal Data	919596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783713	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678716	859.65	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678717	802.41	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074723	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074722	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783714	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2013	20783812	267.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678810	802.41	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/12/2013	20074819	267.47	Redacted Personal Data	1679614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126994	1064.97	Redacted Personal Data	1172598
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	16/12/2013	21678560	2013.99	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	10/12/2013	20783560	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	03/12/2013	20074566	671.33	Redacted Personal Data	8835
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	12/12/2013	21218565	300.00	Redacted Personal Data	4742686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783567	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074573	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678567	1202.25	Redacted Personal Data	8862
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127062	2167.40	Redacted Personal Data	3210694
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	16/12/2013	21678833	403.41	Redacted Personal Data	2260686
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	16/12/2013	21678831	293.55	Redacted Personal Data	2260686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	16/12/2013	21678832	459.60	Redacted Personal Data	2260686
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	19/12/2013	22235666	250.80	Redacted Personal Data	4425691
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	03/12/2013	20074730	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	16/12/2013	21678726	1075.92	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	16/12/2013	21678727	1438.89	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	10/12/2013	20783724	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	10/12/2013	20783725	614.81	Redacted Personal Data	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127078	1009.24	Redacted Personal Data	2075648
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126830	2020.53	Redacted Personal Data	4653686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/12/2013	21218560	1992.86	Redacted Personal Data	4653686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678641	1202.25	Redacted Personal Data	104639

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678640	1202.25	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783634	587.24	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074641	358.64	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074640	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783635	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678643	453.78	Redacted Personal Data	106779
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/12/2013	20074802	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2013	20783796	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678796	1245.93	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678797	568.59	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678871	405.87	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678870	405.87	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783864	774.73	Redacted Personal Data	3985686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783863	618.47	Redacted Personal Data	3985686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126610	864.82	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126904	407.58	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22361555	952.14	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126926	1118.46	Redacted Personal Data	2683688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	18/12/2013	21947548	639.17	Redacted Personal Data	4808686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126637	625.97	Redacted Personal Data	3187692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627580	1321.93	Redacted Personal Data	215766
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22240586	1502.20	Redacted Personal Data	248133
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678705	320.55	Redacted Personal Data	172640
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678704	266.19	Redacted Personal Data	172640
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678557	1075.92	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678558	1075.92	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074562	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074563	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783555	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678555	1075.92	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783556	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783558	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074561	358.64	Redacted Personal Data	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126984	7524.73	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22361568	259.07	Redacted Personal Data	176178
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127031	525.94	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126874	2987.74	Redacted Personal Data	690723
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126811	917.23	Redacted Personal Data	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126813	449.73	Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/12/2013	20074795	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678790	1245.93	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2013	20783790	415.31	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126640	665.11	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127096	770.27	Redacted Personal Data	1376607
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	12/12/2013	21218567	400.00	Redacted Personal Data	1107605
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126998	406.71	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126998	425.83	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126674	1529.35	Redacted Personal Data	3539686
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Foster Parents	D50000	16/12/2013	21678805	405.87	Redacted Personal Data	1411607
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126846	1220.14	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127027	838.84	Redacted Personal Data	156118
Solihull MBC	Children & Education Services	Int Fostering Cdt	Residence Order Allowance	D50002	16/12/2013	21678642	272.31	Redacted Personal Data	105088
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126883	992.00	Redacted Personal Data	119913
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678877	396.54	Redacted Personal Data	4086692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126554	1298.53	Redacted Personal Data	142063
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678745	1117.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783744	320.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074749	320.37	Redacted Personal Data	231384

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126574	1607.69	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126707	1628.33	Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126612	1143.92	Redacted Personal Data	4101686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074838	632.23	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074839	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678834	1540.47	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783831	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678835	1427.91	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783832	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678830	311.97	Redacted Personal Data	2176753
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126743	876.39	Redacted Personal Data	109050
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127084	1051.15	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678781	453.78	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/12/2013	20074785	307.52	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2013	20783781	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/12/2013	20074786	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678780	1118.52	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627551	748.80	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126775	715.40	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126599	584.65	Redacted Personal Data	4244687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126597	335.67	Redacted Personal Data	1848614
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	16/12/2013	21678874	328.17	Redacted Personal Data	4085686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	16/12/2013	21678875	272.31	Redacted Personal Data	4085686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	16/12/2013	21678876	272.31	Redacted Personal Data	4085686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127090	1230.61	Redacted Personal Data	1848616
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678823	579.81	Redacted Personal Data	2030657
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678822	535.75	Redacted Personal Data	2030657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126789	355.87	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126592	477.45	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678803	903.87	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2013	20783803	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/12/2013	20074808	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074882	576.82	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783878	324.82	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678887	1306.69	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2013	20783788	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783789	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/12/2013	20074793	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074794	400.75	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627576	1398.41	Redacted Personal Data	270402
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126575	1217.55	Redacted Personal Data	690935
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Higher Education & Support	D62022	16/12/2013	21496606	640.00	Redacted Personal Data	401605
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2013	20783820	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678818	1245.93	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678819	568.59	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/12/2013	20074828	415.31	Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127065	2065.13	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126598	594.95	Redacted Personal Data	3296687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126638	417.31	Redacted Personal Data	3210699
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126693	813.15	Redacted Personal Data	59714
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126563	334.58	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126562	651.87	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126697	737.56	Redacted Personal Data	1230601
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126561	1067.62	Redacted Personal Data	691050
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126903	1905.95	Redacted Personal Data	115426
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	16/12/2013	21678867	396.54	Redacted Personal Data	3740742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126558	1117.81	Redacted Personal Data	3598686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126605	1131.17	Redacted Personal Data	691088



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126756	937.83	Redacted Personal Data	1717615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22240585	319.33	Redacted Personal Data	4627686
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	16/12/2013	21496576	350.00	Redacted Personal Data	4024686
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/12/2013	20074627	358.64	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	16/12/2013	21678627	1075.92	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	16/12/2013	21678625	554.73	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	10/12/2013	20783622	358.64	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Guardianship Allowance	D50003	16/12/2013	21678777	498.00	Redacted Personal Data	272886
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	16/12/2013	21678639	338.28	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783633	519.35	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074639	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678638	974.46	Redacted Personal Data	103590
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	06/12/2013	20479547	5700.00	Redacted Personal Data	107625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126902	1245.56	Redacted Personal Data	1639999
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678563	531.96	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678562	903.87	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074568	586.53	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783562	301.29	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127051	1373.77	Redacted Personal Data	8865
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	03/12/2013	20074596	2993.90	Redacted Personal Data	63726
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127000	8230.87	Redacted Personal Data	228643
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	05/12/2013	20403759	10553.57	Redacted Personal Data	228643
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678677	453.78	Redacted Personal Data	126980
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678829	903.87	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/12/2013	20074833	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2013	20783826	301.29	Redacted Personal Data	2171690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126679	508.39	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126679	173.80	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126839	305.17	Redacted Personal Data	689787
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627584	259.07	Redacted Personal Data	579599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127063	771.68	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127063	575.44	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126927	610.07	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	05/12/2013	20403758	1414.08	Redacted Personal Data	919599
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126908	711.75	Redacted Personal Data	133640
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678801	453.78	Redacted Personal Data	1002596
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678802	396.54	Redacted Personal Data	1002596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126889	1752.00	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	04/12/2013	20249591	912.11	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127021	915.10	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	31/12/2013	22694570	912.11	Redacted Personal Data	691095
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678653	272.31	Redacted Personal Data	117418
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678652	412.38	Redacted Personal Data	117418
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127048	446.69	Redacted Personal Data	691103
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	16/12/2013	21678885	453.78	Redacted Personal Data	4219686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	16/12/2013	21678886	453.78	Redacted Personal Data	4219686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2013	20783834	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/12/2013	20074841	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678838	1144.17	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678840	1162.03	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	16/12/2013	21678841	431.84	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678837	1076.03	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678839	961.11	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126559	391.07	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126898	813.15	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783573	400.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678576	1202.25	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074579	400.75	Redacted Personal Data	11841

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Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678815	1202.25	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783818	435.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783817	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074825	435.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074824	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678816	1202.25	Redacted Personal Data	1866621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126683	959.66	Redacted Personal Data	3376691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126683	174.89	Redacted Personal Data	3376691
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	16/12/2013	21678879	396.54	Redacted Personal Data	4086693
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126671	623.93	Redacted Personal Data	691125
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678571	531.96	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678570	459.60	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678572	459.60	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678569	989.95	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126882	1463.73	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126985	3606.54	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126947	1168.53	Redacted Personal Data	691149
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/12/2013	21678880	276.00	Redacted Personal Data	4114689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126752	355.35	Redacted Personal Data	2975686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126986	1201.89	Redacted Personal Data	2300785
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627582	4196.96	Redacted Personal Data	126280
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/12/2013	21218666	722.52	Redacted Personal Data	917599
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22133547	1626.85	Redacted Personal Data	58429
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678889	1015.91	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783881	286.55	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783880	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074884	489.71	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074885	527.98	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678890	974.46	Redacted Personal Data	4414686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126873	562.70	Redacted Personal Data	919602
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	10/12/2013	20783717	256.17	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	16/12/2013	21678720	338.28	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	16/12/2013	21678719	1202.25	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	10/12/2013	20783718	400.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/12/2013	20074726	358.64	Redacted Personal Data	196819
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126792	762.58	Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126732	477.92	Redacted Personal Data	3210696
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678697	259.32	Redacted Personal Data	146393
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	02/12/2013	19812583	548.65	Redacted Personal Data	695596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	02/12/2013	19812584	612.13	Redacted Personal Data	695596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	19/12/2013	22090654	400.00	Redacted Personal Data	270398
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126871	381.29	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126958	423.66	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126569	606.81	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2013	20783775	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678776	453.78	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678775	1245.93	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/12/2013	20074781	415.31	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126919	1905.95	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126710	341.31	Redacted Personal Data	4000687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126568	938.96	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126868	484.01	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127016	1029.08	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126936	270.31	Redacted Personal Data	1817621
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678892	477.71	Redacted Personal Data	4549686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678893	421.85	Redacted Personal Data	4549686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126916	1247.51	Redacted Personal Data	691231
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074552	493.93	Redacted Personal Data	8780

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Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783548	493.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678548	1481.79	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678808	859.65	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783810	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074817	286.55	Redacted Personal Data	1452760
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/12/2013	21218667	297.62	Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127015	496.34	Redacted Personal Data	691241
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	16/12/2013	21678868	274.35	Redacted Personal Data	3862724
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127026	523.86	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678659	1190.25	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/12/2013	20783655	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/12/2013	20074661	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126832	794.30	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126880	707.97	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126772	319.80	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126717	712.23	Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126733	598.60	Redacted Personal Data	2075649
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	16/12/2013	21678608	338.28	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074607	366.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783602	366.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678609	1100.79	Redacted Personal Data	86518
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127067	1733.75	Redacted Personal Data	1513612
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2013	20783763	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678763	1075.92	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074769	358.64	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/12/2013	20074768	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678764	903.87	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783762	358.64	Redacted Personal Data	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126885	1654.22	Redacted Personal Data	105057
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/12/2013	21218671	277.68	Redacted Personal Data	280702
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678806	453.78	Redacted Personal Data	1415607
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/12/2013	20074587	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678588	790.47	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/12/2013	20783583	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002	16/12/2013	21678597	314.55	Redacted Personal Data	67440
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678860	974.46	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783853	464.03	Redacted Personal Data	3681731
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127050	711.75	Redacted Personal Data	85777
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	12/12/2013	21218568	400.00	Redacted Personal Data	1226602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126690	828.59	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127099	1241.99	Redacted Personal Data	691333
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002	16/12/2013	21678674	266.19	Redacted Personal Data	124420
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126754	573.50	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126856	2002.93	Redacted Personal Data	126274
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678760	568.59	Redacted Personal Data	255823
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126920	1216.05	Redacted Personal Data	1817614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126718	724.56	Redacted Personal Data	1745618
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126718	102.12	Redacted Personal Data	1745618
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627583	723.73	Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127040	811.64	Redacted Personal Data	691363
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/12/2013	20074791	250.00	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678785	750.00	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678786	568.59	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2013	20783786	250.00	Redacted Personal Data	283639
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126863	481.88	Redacted Personal Data	3513686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21221560	2286.69	Redacted Personal Data	35696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126624	417.31	Redacted Personal Data	3503687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678713	453.78	Redacted Personal Data	182418

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678712	453.78	Redacted Personal Data	182418
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127061	1305.61	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	16/12/2013	21678620	251.61	Redacted Personal Data	93050
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678623	1009.71	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/12/2013	20074625	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/12/2013	20783618	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678624	702.00	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127028	508.39	Redacted Personal Data	688975
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627572	1377.26	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127002	3910.71	Redacted Personal Data	688979
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678848	259.92	Redacted Personal Data	2648694
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678737	341.25	Redacted Personal Data	223471
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678740	341.25	Redacted Personal Data	223471
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678738	403.05	Redacted Personal Data	223471
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678739	341.25	Redacted Personal Data	223471
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678741	341.25	Redacted Personal Data	223471
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678694	568.59	Redacted Personal Data	145709
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678695	694.92	Redacted Personal Data	145709
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127102	711.75	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126859	387.42	Redacted Personal Data	3328686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678795	557.04	Redacted Personal Data	412610
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678794	683.37	Redacted Personal Data	412610
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127009	737.17	Redacted Personal Data	688995
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126930	279.61	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126888	508.39	Redacted Personal Data	4789686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127057	406.71	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126982	990.72	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126954	276.16	Redacted Personal Data	4060686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127005	378.03	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126945	2631.52	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126991	1494.28	Redacted Personal Data	419601
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678779	498.00	Redacted Personal Data	278762
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126918	432.13	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127075	1801.61	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127075	202.80	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126941	1222.65	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627550	382.19	Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678591	320.55	Redacted Personal Data	58647
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678646	1481.79	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783642	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074648	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074681	400.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678678	1202.25	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783675	400.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678600	320.55	Redacted Personal Data	72500
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678599	341.25	Redacted Personal Data	72500
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	16/12/2013	21678614	332.67	Redacted Personal Data	89415
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	16/12/2013	21678615	332.67	Redacted Personal Data	89415
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678630	266.19	Redacted Personal Data	97456
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678844	802.41	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/12/2013	20074844	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2013	20783837	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/12/2013	20074752	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2013	20783747	372.84	Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678747	319.56	Redacted Personal Data	233306
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127070	3930.13	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126946	1792.05	Redacted Personal Data	80902
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678670	1075.92	Redacted Personal Data	121751



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783666	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	16/12/2013	21678669	338.28	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074672	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678853	1100.79	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783846	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074854	366.93	Redacted Personal Data	3378686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126603	851.58	Redacted Personal Data	3435692
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678648	471.24	Redacted Personal Data	111332
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678647	491.94	Redacted Personal Data	111332
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127018	3144.21	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126613	660.90	Redacted Personal Data	4378687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678592	320.55	Redacted Personal Data	59158
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	10/12/2013	20783688	307.52	Redacted Personal Data	143504
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678692	453.78	Redacted Personal Data	143504
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678632	1043.51	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/12/2013	20783626	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678631	1330.25	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/12/2013	20074632	302.58	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/12/2013	20074633	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/12/2013	20783627	295.68	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678607	635.01	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678605	655.71	Redacted Personal Data	82180
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678654	490.14	Redacted Personal Data	117660
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126786	453.77	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21221552	1015.47	Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074761	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/12/2013	20074762	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2013	20783756	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678758	903.87	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678757	903.87	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783757	301.29	Redacted Personal Data	248802
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126666	821.25	Redacted Personal Data	2847688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	03/12/2013	20074728	351.64	Redacted Personal Data	198139
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678722	694.92	Redacted Personal Data	198139
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21221562	1145.01	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126623	1152.27	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	16/12/2013	21678680	284.97	Redacted Personal Data	129147
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21628547	5097.29	Redacted Personal Data	279245
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	05/12/2013	20362547	250.00	Redacted Personal Data	4711686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126802	1478.40	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126787	1575.60	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126664	1220.21	Redacted Personal Data	175358
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	16/12/2013	21678709	251.61	Redacted Personal Data	180240
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	23/12/2013	22600592	705.98	Redacted Personal Data	4816686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126774	1671.43	Redacted Personal Data	3356688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	12/12/2013	21218562	724.00	Redacted Personal Data	4742688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126662	786.48	Redacted Personal Data	4742688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678687	903.87	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783681	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074688	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678685	961.11	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	16/12/2013	21678686	338.28	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783682	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074687	320.37	Redacted Personal Data	135832
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126631	788.00	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	19/12/2013	22090655	400.00	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126714	500.25	Redacted Personal Data	273014
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126887	655.76	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	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127064	105.11	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127064	222.47	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126835	813.15	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127101	305.03	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126724	1417.27	Redacted Personal Data	3416687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126687	841.35	Redacted Personal Data	3210704
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/12/2013	20074619	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678619	802.41	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2013	20783613	267.47	Redacted Personal Data	92036
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126780	610.07	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126938	825.59	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126711	518.88	Redacted Personal Data	3359687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126996	508.39	Redacted Personal Data	689105
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	16/12/2013	21514590	400.00	Redacted Personal Data	2788722
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	04/12/2013	20250556	2969.92	Redacted Personal Data	87119
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074652	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783647	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783645	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074653	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678651	903.87	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678650	903.87	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678684	519.09	Redacted Personal Data	133890
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126993	4514.70	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127093	893.38	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126989	893.98	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126978	893.98	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126989	412.79	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126989	412.79	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126655	1545.86	Redacted Personal Data	3707708
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126784	1220.14	Redacted Personal Data	4379687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126783	328.08	Redacted Personal Data	50839
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074691	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783686	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783685	358.64	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074690	358.64	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678689	961.11	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678690	1270.45	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126852	355.87	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	19/12/2013	22090653	400.00	Redacted Personal Data	2692688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126587	1067.62	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126550	711.75	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126997	1236.62	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126760	1067.62	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627555	937.10	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126831	1497.96	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127073	1678.26	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127006	711.32	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126812	1714.03	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	12/12/2013	21218665	296.78	Redacted Personal Data	689146
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126912	877.60	Redacted Personal Data	3435687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627549	2325.22	Redacted Personal Data	2194691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/12/2013	22660556	468.00	Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126737	711.75	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126840	783.75	Redacted Personal Data	3210692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127043	305.03	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127042	686.33	Redacted Personal Data	689167
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126915	889.88	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126713	355.87	Redacted Personal Data	4000686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126740	451.39	Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/12/2013	21175559	300.00	Redacted Personal Data	2935688
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	12/12/2013	21175561	300.00	Redacted Personal Data	2935688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22361564	251.60	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126890	533.81	Redacted Personal Data	132385
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678849	694.92	Redacted Personal Data	2677696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127007	814.38	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627578	574.10	Redacted Personal Data	77637
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126942	460.26	Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126706	651.78	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126611	1733.75	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126689	864.26	Redacted Personal Data	3897694
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678658	568.59	Redacted Personal Data	119080
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126692	397.58	Redacted Personal Data	3871690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126849	580.26	Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126650	772.37	Redacted Personal Data	689215
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074584	1583.72	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783580	358.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678579	1075.92	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	16/12/2013	21678580	338.28	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678582	859.65	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678583	859.65	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678585	1030.91	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126795	1204.50	Redacted Personal Data	3862725
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	12/12/2013	21218563	555.78	Redacted Personal Data	4742689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126633	628.53	Redacted Personal Data	4244686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126749	711.75	Redacted Personal Data	173038
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	23/12/2013	22600593	400.00	Redacted Personal Data	4836686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783712	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074720	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678715	903.87	Redacted Personal Data	187538
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22240594	1057.11	Redacted Personal Data	4823686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126821	558.67	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127013	1407.85	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678703	903.87	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/12/2013	20074708	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2013	20783699	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678736	694.92	Redacted Personal Data	220530
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678699	1633.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678698	453.78	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2013	20783695	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/12/2013	20074701	544.50	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126731	815.21	Redacted Personal Data	3844687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	16/12/2013	21678629	396.54	Redacted Personal Data	95898
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	16/12/2013	21678628	396.54	Redacted Personal Data	95898
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126881	533.81	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126910	1290.53	Redacted Personal Data	76011
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126691	953.56	Redacted Personal Data	190321
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126739	471.89	Redacted Personal Data	3669686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127071	915.10	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126816	1663.42	Redacted Personal Data	3359686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126618	522.16	Redacted Personal Data	272974
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21221561	1834.00	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127032	945.08	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127032	217.26	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126822	1549.07	Redacted Personal Data	2286688
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	12/12/2013	21173547	250.00	Redacted Personal Data	4760686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678807	1211.87	Redacted Personal Data	1438620

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	10/12/2013	20783809	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/12/2013	20074816	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	16/12/2013	21678858	411.54	Redacted Personal Data	3572690
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	10/12/2013	20805547	274.36	Redacted Personal Data	3572690
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678734	449.28	Redacted Personal Data	219013
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678735	559.29	Redacted Personal Data	219013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126750	665.92	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126639	635.49	Redacted Personal Data	689262
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678846	299.52	Redacted Personal Data	2436687
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783847	324.82	Redacted Personal Data	3472687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126654	1863.93	Redacted Personal Data	251377
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678575	903.87	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2013	20783571	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/12/2013	20074577	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678589	380.10	Redacted Personal Data	55683
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	16/12/2013	21678809	403.47	Redacted Personal Data	1563612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127092	1017.90	Redacted Personal Data	81106
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783661	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074667	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783662	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678665	1075.92	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678666	1075.92	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074668	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678550	583.59	Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678549	492.33	Redacted Personal Data	8802
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126578	599.85	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126577	790.83	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126582	554.01	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126848	1862.32	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126771	382.33	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126826	1270.42	Redacted Personal Data	689282
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126629	923.90	Redacted Personal Data	3210700
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678645	341.25	Redacted Personal Data	110655
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22361559	329.27	Redacted Personal Data	273255
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Carers Direct Payment	E20001	19/12/2013	22090652	400.00	Redacted Personal Data	4742687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127036	254.19	Redacted Personal Data	1438621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22367548	725.40	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127017	365.00	Redacted Personal Data	3320707
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126591	910.21	Redacted Personal Data	3187688
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/12/2013	20074852	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2013	20783844	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678851	802.41	Redacted Personal Data	2797689
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21221556	1792.86	Redacted Personal Data	10290
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002	16/12/2013	21678633	326.55	Redacted Personal Data	100220
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126647	332.41	Redacted Personal Data	157921
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126636	1193.46	Redacted Personal Data	3376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126622	675.77	Redacted Personal Data	482598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074647	320.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783641	320.37	Redacted Personal Data	110738
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678791	320.55	Redacted Personal Data	362596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678792	266.19	Redacted Personal Data	362596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678793	266.19	Redacted Personal Data	362596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126653	1068.10	Redacted Personal Data	3226686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627574	2094.56	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/12/2013	20669547	1066.88	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126729	573.50	Redacted Personal Data	3153687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	12/12/2013	21218564	400.00	Redacted Personal Data	4742690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126688	642.44	Redacted Personal Data	1625654



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126672	484.45	Redacted Personal Data	55769
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678613	310.55	Redacted Personal Data	87825
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22367550	259.07	Redacted Personal Data	586596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126797	306.83	Redacted Personal Data	190781
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678847	1201.14	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/12/2013	20074848	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/12/2013	20783840	400.38	Redacted Personal Data	2646686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126829	429.80	Redacted Personal Data	689366
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627571	284.98	Redacted Personal Data	2157725
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627581	829.03	Redacted Personal Data	4371687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126999	496.34	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127081	566.20	Redacted Personal Data	689377
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678817	306.39	Redacted Personal Data	1904666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126764	301.87	Redacted Personal Data	161139
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126897	1691.47	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126794	1865.97	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126753	383.25	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126796	1583.97	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126572	1067.62	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126935	762.58	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126657	612.67	Redacted Personal Data	88488
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678701	453.78	Redacted Personal Data	158938
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678700	555.24	Redacted Personal Data	158938
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126570	826.16	Redacted Personal Data	4652686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126851	2897.70	Redacted Personal Data	688007
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126723	436.95	Redacted Personal Data	3149690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126738	647.87	Redacted Personal Data	4650686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	12/12/2013	21218561	2211.34	Redacted Personal Data	4650686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	12/12/2013	21218566	400.00	Redacted Personal Data	122424
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126705	324.58	Redacted Personal Data	3327686
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	16/12/2013	21678593	1202.25	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	16/12/2013	21678594	1202.25	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	16/12/2013	21678596	1202.25	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	10/12/2013	20783591	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	10/12/2013	20783590	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	10/12/2013	20783589	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/12/2013	20074595	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	03/12/2013	20074592	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	03/12/2013	20074594	400.75	Redacted Personal Data	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126726	477.92	Redacted Personal Data	3303686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126735	395.99	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22361570	382.19	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126785	260.01	Redacted Personal Data	155302
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002	16/12/2013	21678598	392.61	Redacted Personal Data	70371
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126549	973.33	Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126879	1982.73	Redacted Personal Data	63240
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126600	1650.10	Redacted Personal Data	3296686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/12/2013	21514589	1440.27	Redacted Personal Data	131289
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127010	569.22	Redacted Personal Data	131289
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/12/2013	20074586	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	03/12/2013	20074585	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/12/2013	20783582	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	10/12/2013	20783581	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678587	864.09	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	16/12/2013	21678586	983.55	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126943	1414.37	Redacted Personal Data	688033
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	16/12/2013	21678682	259.32	Redacted Personal Data	129438
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126607	1788.50	Redacted Personal Data	3571686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126552	335.36	Redacted Personal Data	3376690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126808	718.74	Redacted Personal Data	3210701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126702	713.70	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126836	1779.37	Redacted Personal Data	691422
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074571	286.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783565	286.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	16/12/2013	21678566	338.28	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678565	859.65	Redacted Personal Data	8851
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22240587	360.00	Redacted Personal Data	691432
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127069	1126.19	Redacted Personal Data	691432
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Residence Order Allowance	D50002	16/12/2013	21678708	311.97	Redacted Personal Data	179438
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126589	245.00	Redacted Personal Data	529637
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126589	711.75	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627557	305.87	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678732	453.78	Redacted Personal Data	219010
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22361575	278.56	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678707	412.38	Redacted Personal Data	176799
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678733	320.55	Redacted Personal Data	219012
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	16/12/2013	21678617	1435.45	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	03/12/2013	20074617	517.63	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	10/12/2013	20783611	413.64	Redacted Personal Data	92035
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126619	1174.86	Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678637	903.87	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783630	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074637	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/12/2013	20074803	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2013	20783798	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678798	961.11	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627554	259.07	Redacted Personal Data	3720687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2013	20783845	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678852	802.41	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	16/12/2013	21678762	449.28	Redacted Personal Data	259837
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126817	1113.03	Redacted Personal Data	1933616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126646	626.87	Redacted Personal Data	1101652
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/12/2013	21514558	282.36	Redacted Personal Data	1346604
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/12/2013	21514559	305.89	Redacted Personal Data	1346604
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	05/12/2013	20403760	704.42	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127087	822.81	Redacted Personal Data	1999616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127068	4559.11	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126893	523.16	Redacted Personal Data	93484
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074792	400.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678787	1438.89	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783787	400.75	Redacted Personal Data	283838
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126886	821.25	Redacted Personal Data	2045666
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	16/12/2013	21678770	396.54	Redacted Personal Data	268883
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	16/12/2013	21678771	396.54	Redacted Personal Data	268883
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678857	583.59	Redacted Personal Data	3508687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678856	389.07	Redacted Personal Data	3508687
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678855	389.07	Redacted Personal Data	3508687
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	03/12/2013	20074783	358.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	10/12/2013	20783778	358.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	16/12/2013	21678778	1075.92	Redacted Personal Data	273156
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127080	1659.01	Redacted Personal Data	131215
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Guardianship Allowance	D50003	16/12/2013	21678749	251.61	Redacted Personal Data	237172
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127060	725.87	Redacted Personal Data	4217687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/12/2013	20074832	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2013	20783825	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678828	903.87	Redacted Personal Data	2128692

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126700	1500.15	Redacted Personal Data	919598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678655	370.08	Redacted Personal Data	118635
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678656	370.02	Redacted Personal Data	118635
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Residence Order Allowance	D50002	16/12/2013	21678657	370.02	Redacted Personal Data	118635
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126727	1154.53	Redacted Personal Data	4368686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126648	821.25	Redacted Personal Data	3346686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074602	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	03/12/2013	20074604	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	16/12/2013	21678602	1202.25	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	16/12/2013	21678603	338.28	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678604	1202.25	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	10/12/2013	20783597	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783598	400.75	Redacted Personal Data	80805
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126922	471.45	Redacted Personal Data	1456613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/12/2013	22600590	2388.07	Redacted Personal Data	1456613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127023	325.80	Redacted Personal Data	2855686
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	16/12/2013	21678865	974.46	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	10/12/2013	20783857	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/12/2013	20074864	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	10/12/2013	20783858	576.60	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	16/12/2013	21678854	396.54	Redacted Personal Data	3498686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126698	573.50	Redacted Personal Data	3226692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126678	330.36	Redacted Personal Data	96224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127035	613.20	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126670	1407.85	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126614	1847.81	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126649	260.71	Redacted Personal Data	3524690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127019	523.86	Redacted Personal Data	2778688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126862	4149.70	Redacted Personal Data	2387688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126704	730.30	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126741	1014.35	Redacted Personal Data	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127098	3134.13	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126656	927.46	Redacted Personal Data	19101
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126820	1220.14	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21221557	1480.47	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21221558	1480.47	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	02/12/2013	19812556	400.00	Redacted Personal Data	4626686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126847	1576.01	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127058	1016.78	Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126914	1114.07	Redacted Personal Data	2045665
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074878	519.35	Redacted Personal Data	4136686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783874	324.82	Redacted Personal Data	4136686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678883	974.46	Redacted Personal Data	4136686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126901	321.54	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126928	670.68	Redacted Personal Data	2437688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678891	396.54	Redacted Personal Data	4548686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127085	2573.74	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126746	635.49	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126615	1046.63	Redacted Personal Data	692680
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678676	396.54	Redacted Personal Data	126622
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126869	1626.85	Redacted Personal Data	60581
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22240591	1502.20	Redacted Personal Data	3435693
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	10/12/2013	20783606	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	16/12/2013	21678611	1202.25	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/12/2013	20074610	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	16/12/2013	21678612	1075.92	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	10/12/2013	20783605	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/12/2013	20074611	400.75	Redacted Personal Data	87537

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 Ineligible Team 2	Rents - Accommodation	E29011	23/12/2013	22560549	394.50	Redacted Personal Data	2612688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678836	396.54	Redacted Personal Data	2284689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074558	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	10/12/2013	20783554	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	16/12/2013	21678552	1075.92	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678553	1202.25	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	03/12/2013	20074557	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783552	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678862	396.54	Redacted Personal Data	3707701
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678861	453.78	Redacted Personal Data	3707701
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Kinship Carers	D50001	16/12/2013	21678863	396.54	Redacted Personal Data	3707701
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126833	860.35	Redacted Personal Data	1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127034	363.29	Redacted Personal Data	1398633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126736	508.46	Redacted Personal Data	182740
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	13/12/2013	21445573	250.00	Redacted Personal Data	3592689
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678772	381.45	Redacted Personal Data	269502
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126855	1242.17	Redacted Personal Data	179319
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	03/12/2013	20074771	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783766	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074773	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	16/12/2013	21678769	1202.25	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	10/12/2013	20783767	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	03/12/2013	20074772	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	16/12/2013	21678766	338.28	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678767	903.87	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	16/12/2013	21678768	961.11	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	10/12/2013	20783765	400.75	Redacted Personal Data	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127049	1626.85	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/12/2013	20074750	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678746	1118.52	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2013	20783745	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678711	763.12	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	03/12/2013	20074717	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	16/12/2013	21678710	1245.93	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	10/12/2013	20783707	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678843	341.25	Redacted Personal Data	2393686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678842	266.19	Redacted Personal Data	2393686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126857	914.87	Redacted Personal Data	693692
Solihull MBC	Children & Education Services	Int Fostering Cdt	Residence Order Allowance	D50002	16/12/2013	21678731	251.61	Redacted Personal Data	213342
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783657	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678663	903.87	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678660	1075.92	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074662	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/12/2013	20074664	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2013	20783658	301.29	Redacted Personal Data	119734
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126819	288.95	Redacted Personal Data	2084713
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678814	1075.92	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074823	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783816	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	10/12/2013	20783838	553.17	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	03/12/2013	20074846	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	16/12/2013	21678845	1075.92	Redacted Personal Data	2424724
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126865	680.03	Redacted Personal Data	1513611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127039	757.11	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126616	635.49	Redacted Personal Data	692712
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126810	382.33	Redacted Personal Data	4089687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126825	2789.83	Redacted Personal Data	692719
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Guardianship Allowance	D50003	16/12/2013	21678756	306.39	Redacted Personal Data	247907



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126593	1700.46	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22240589	1156.61	Redacted Personal Data	4437686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126551	1156.61	Redacted Personal Data	4437686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678826	1082.99	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678827	961.11	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2013	20783824	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/12/2013	20074831	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/12/2013	20074830	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2013	20783823	320.37	Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127045	288.56	Redacted Personal Data	1674622
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	16/12/2013	21678866	948.8	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	10/12/2013	20783859	442.81	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	03/12/2013	20074865	286.55	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Residence Order Allowance	D50002	16/12/2013	21678634	511.26	Redacted Personal Data	102115
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127046	470.58	Redacted Personal Data	693698
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074693	400.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678691	1202.25	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783687	400.75	Redacted Personal Data	142443
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126759	725	Redacted Personal Data	3571687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127089	1528.87	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126643	559.23	Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126827	1607.69	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22127037	466.95	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126630	1093.04	Redacted Personal Data	2075647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126673	400.91	Redacted Personal Data	2387687
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	16/12/2013	21496603	300	Redacted Personal Data	769596
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678813	1075.92	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	10/12/2013	20783815	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	03/12/2013	20074822	358.64	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	19/12/2013	22126841	762.58	Redacted Personal Data	100823
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678622	453.78	Redacted Personal Data	93274
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	16/12/2013	21678621	453.78	Redacted Personal Data	93274
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	16/12/2013	21494547	134.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	16/12/2013	21494547	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	16/12/2013	21494547	31.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	16/12/2013	21494547	1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	16/12/2013	21494547	232.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	16/12/2013	21494547	44.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	16/12/2013	21494547	7.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	16/12/2013	21494547	784.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	16/12/2013	21494547	823.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	16/12/2013	21494547	530.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/12/2013	21494547	14.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	16/12/2013	21494547	10	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/12/2013	21494547	9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/12/2013	21494547	14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	16/12/2013	21494547	365.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	16/12/2013	21494547	31.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/12/2013	21494547	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/12/2013	21494547	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	16/12/2013	21494547	467.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	16/12/2013	21494547	379.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	16/12/2013	21494547	467.69	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	16/12/2013	21494547	11.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	16/12/2013	21494547	1088.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/12/2013	21494547	14.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	16/12/2013	21494547	593.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	16/12/2013	21494547	929.98	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	Commissioning	Agency Staff	A35000	16/12/2013	21494547	1198.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	16/12/2013	21494547	13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	16/12/2013	21494547	1161	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	09/12/2013	20716565	64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	09/12/2013	20716565	7.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	09/12/2013	20716565	875.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/12/2013	20716565	307.52	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	09/12/2013	20716565	382.95	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/12/2013	20716565	24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	09/12/2013	20716565	265.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	242.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/12/2013	20716565	237.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	09/12/2013	20716565	19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	09/12/2013	20716565	39.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	09/12/2013	20716565	8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	09/12/2013	20716565	8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	16/12/2013	21494547	67.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	16/12/2013	21494547	14.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	16/12/2013	21494547	-221.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	16/12/2013	21494547	224.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	16/12/2013	21494547	174.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	16/12/2013	21494547	-150.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	16/12/2013	21494547	71.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	16/12/2013	21494547	-0.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/12/2013	21494547	148.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	16/12/2013	21494547	122.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/12/2013	21494547	91.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/12/2013	21494547	142.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	16/12/2013	21494547	-6.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/12/2013	21494547	-72.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	16/12/2013	21494547	-72.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	16/12/2013	21494547	-0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	16/12/2013	21494547	142.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	16/12/2013	21494547	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	16/12/2013	21494547	129.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	16/12/2013	21494547	-0.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	16/12/2013	21494547	-221.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	09/12/2013	20716565	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	09/12/2013	20716565	978.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/12/2013	20716565	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	09/12/2013	20716565	-12.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	09/12/2013	20716565	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	09/12/2013	20716565	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	09/12/2013	20716565	-0.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	637.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/12/2013	20716565	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	09/12/2013	20716565	-6.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/12/2013	20716565	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	09/12/2013	20716565	-12.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	09/12/2013	20716565	-8.82	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	09/12/2013	20716565	-168.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	962.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	-6.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	09/12/2013	20716565	-47.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/12/2013	20716565	0.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/12/2013	20716565	-7.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/12/2013	20716565	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	09/12/2013	20716565	373.8	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	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	300.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/12/2013	20716565	144.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	09/12/2013	20716565	31.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	987.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/12/2013	20716565	-162.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	43.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	09/12/2013	20716565	307.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	09/12/2013	20716565	1665.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	-156.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	09/12/2013	20716565	77.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	09/12/2013	20716565	76.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/12/2013	20716565	-134.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/12/2013	20716565	321.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	151	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	443.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	193.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	281.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	09/12/2013	20716565	503.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/12/2013	20716565	263.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	09/12/2013	20716565	6.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	09/12/2013	20716565	122.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	117.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	827.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	09/12/2013	20716565	818.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	09/12/2013	20716565	133.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	09/12/2013	20716565	-6.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	09/12/2013	20716565	-57.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	09/12/2013	20716565	0.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/12/2013	20716565	291.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	09/12/2013	20716565	-3.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/12/2013	20716565	5.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	09/12/2013	20716565	194.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	09/12/2013	20716565	184.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	09/12/2013	20716565	410.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	09/12/2013	20716565	104.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/12/2013	20716565	-77.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/12/2013	20716565	-1767.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	09/12/2013	20716565	-16.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	09/12/2013	20716565	18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	09/12/2013	20716565	1161	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	09/12/2013	20716565	861.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	1157.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	1138.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	1138.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	903.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/12/2013	20716565	1652.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	09/12/2013	20716565	21.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/12/2013	20716565	334.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/12/2013	20716565	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	09/12/2013	20716565	344.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	472.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	472.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	472.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	347.06	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	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	347.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	09/12/2013	20716565	42.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	9.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	40	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	09/12/2013	20716565	42.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	09/12/2013	20716565	5.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	48.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	48.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	51.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	44.43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	48.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	43.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	48.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	09/12/2013	20716565	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	09/12/2013	20716565	-4.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	0.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/12/2013	20716565	-309.06	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	-149.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	09/12/2013	20716565	264.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/12/2013	20716565	24.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/12/2013	20716565	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	09/12/2013	20716565	-2.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	09/12/2013	20716565	-4.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/12/2013	20716565	6.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/12/2013	20716565	-3.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	09/12/2013	20716565	-202.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	09/12/2013	20716565	64.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	09/12/2013	20716565	-0.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/12/2013	20716565	-60.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	-212.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	09/12/2013	20716565	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	09/12/2013	20716565	0.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/12/2013	20716565	-0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	09/12/2013	20716565	-27.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	09/12/2013	20716565	-39.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	915.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	-3.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/12/2013	20716565	-7.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/12/2013	20716565	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	09/12/2013	20716565	9.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	09/12/2013	20716565	618.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/12/2013	20716565	-821.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/12/2013	20716565	-29.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/12/2013	20716565	-434.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	472.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	472.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	472.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	09/12/2013	20716565	311.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/12/2013	20716565	270	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/12/2013	20716565	1430.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	09/12/2013	20716565	1101.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	09/12/2013	20716565	746.04	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	09/12/2013	20716565	530.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	09/12/2013	20716565	283.79	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
Soliuhull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	09/12/2013	20716565	35	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	09/12/2013	20716565	235.6	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/12/2013	20716565	1156.62	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	1150.1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	09/12/2013	20716565	246.45	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	09/12/2013	20716565	229.46	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/12/2013	20716565	1421.91	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	30	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	949.5	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/12/2013	20716565	226.82	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	09/12/2013	20716565	275.1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	09/12/2013	20716565	29	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/12/2013	20716565	1915.22	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/12/2013	20716565	154.63	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/12/2013	20716565	1591.37	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	09/12/2013	20716565	30	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/12/2013	20716565	1350.87	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	09/12/2013	20716565	509.49	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	09/12/2013	20716565	1097.28	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	09/12/2013	20716565	37	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	09/12/2013	20716565	1267.25	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	09/12/2013	20716565	627.97	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	34.5	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	09/12/2013	20716565	1088.25	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	09/12/2013	20716565	140.36	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/12/2013	20716565	1652.05	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	09/12/2013	20716565	509.49	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	09/12/2013	20716565	217.51	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	09/12/2013	20716565	892.07	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	39	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	313.5	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	09/12/2013	20716565	326.02	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/12/2013	20716565	1339.5	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	09/12/2013	20716565	216.51	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	09/12/2013	20716565	752.58	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	09/12/2013	20716565	37	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	37	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/12/2013	20716565	37	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	09/12/2013	20716565	35	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	33.25	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	09/12/2013	20716565	865.8	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	09/12/2013	20716565	1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	09/12/2013	20716565	1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	09/12/2013	20716565	1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	1138.5	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	09/12/2013	20716565	1	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	523.21	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	365.82	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	472.16	Reed Specialist Recruitment Ltd	255596
Soliuhull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	191.42	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	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	376.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	453.03	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	427.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	382.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	433.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	472.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	472.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	287.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	535.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	535.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	472.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	548.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	472.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	1176.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	09/12/2013	20716565	440.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	21.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	09/12/2013	20716565	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	09/12/2013	20716565	235.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	09/12/2013	20716565	943.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	09/12/2013	20716565	7.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	09/12/2013	20716565	7.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	09/12/2013	20716565	1413.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/12/2013	20716565	18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	14.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	43	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	16.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	09/12/2013	20716565	26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Agency Staff	A35000	09/12/2013	20716565	34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	09/12/2013	20716565	14.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	09/12/2013	20716565	1164.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	09/12/2013	20716565	365.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	02/12/2013	19760549	1.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	-0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	-646.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	02/12/2013	19760549	-204.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	02/12/2013	19760549	-229.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	02/12/2013	19760549	-8.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/12/2013	19760549	978.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	-234.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/12/2013	19760549	995.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	02/12/2013	19760549	-8.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	-765.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	-904.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	-796.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	-646.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	02/12/2013	19760549	602.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/12/2013	19760549	37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW North	Agency Staff	A35000	02/12/2013	19760549	37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	1438.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	1027.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/12/2013	19760549	29.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/12/2013	19760549	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	02/12/2013	19760549	168.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/12/2013	19760549	811.81	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	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/12/2013	19760549	1268.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	-796.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/12/2013	19760549	629.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/12/2013	19760549	639.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Corporate & Democratic Core	Civic Suite	Agency Staff	A35000	02/12/2013	19760549	9.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/12/2013	19760549	-93.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/12/2013	19760549	-346.73	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	02/12/2013	19760549	-4.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/12/2013	19760549	-5.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/12/2013	19760549	-6.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/12/2013	19760549	-0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	-269.01	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/12/2013	19760549	-0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/12/2013	19760549	353.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/12/2013	19760549	-267.27	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/12/2013	19760549	185.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/12/2013	19760549	217.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/12/2013	19760549	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/12/2013	19760549	67.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/12/2013	19760549	-226.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	-215.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	-265.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	-211.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/12/2013	19760549	169.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	02/12/2013	19760549	-121.7	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/12/2013	19760549	286.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/12/2013	19760549	207.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	02/12/2013	19760549	-0.11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	02/12/2013	19760549	147.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/12/2013	19760549	541.38	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	02/12/2013	19760549	805.54	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	02/12/2013	19760549	-7.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/12/2013	19760549	346.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/12/2013	19760549	-213.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	02/12/2013	19760549	297.77	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/12/2013	19760549	-16.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/12/2013	19760549	-179.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	02/12/2013	19760549	76.41	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	02/12/2013	19760549	109.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	02/12/2013	19760549	100.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	02/12/2013	19760549	243.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	02/12/2013	19760549	131.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	02/12/2013	19760549	-151.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	-718.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/12/2013	19760549	15.63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/12/2013	19760549	2.21	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	02/12/2013	19760549	19.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	02/12/2013	19760549	7.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	02/12/2013	19760549	8.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	02/12/2013	19760549	8.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	1 Truro Walk	Agency Staff	A35000	02/12/2013	19760549	12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	02/12/2013	19760549	1161	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	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	941.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/12/2013	19760549	270.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/12/2013	19760549	696.65	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	295.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	02/12/2013	19760549	411.37	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	333	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	1027.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	02/12/2013	19760549	1206.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	02/12/2013	19760549	1097.28	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	02/12/2013	19760549	1206.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	02/12/2013	19760549	275	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	02/12/2013	19760549	-229.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	-2.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	43.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	0.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	57.1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	-17.15	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	-16.22	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	43.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	43.55	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	-5.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/12/2013	19760549	-10.84	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	-765.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	1152.9	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/12/2013	19760549	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/12/2013	19760549	6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/12/2013	19760549	1224.44	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	1133.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/12/2013	19760549	14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	02/12/2013	19760549	660.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/12/2013	19760549	752.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/12/2013	19760549	21.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Disability Team	Agency Staff	A35000	02/12/2013	19760549	937.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	02/12/2013	19760549	14.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/12/2013	19760549	51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	02/12/2013	19760549	1158.31	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	02/12/2013	19760549	63	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	02/12/2013	19760549	134.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/12/2013	19760549	35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	02/12/2013	19760549	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/12/2013	19760549	217.57	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/12/2013	19760549	1350.87	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/12/2013	19760549	-47.16	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	-920.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/12/2013	19760549	-454.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/12/2013	19760549	72.17	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	02/12/2013	19760549	79.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	02/12/2013	19760549	-12.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/12/2013	19760549	2.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	02/12/2013	19760549	1665.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/12/2013	19760549	2.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	02/12/2013	19760549	-12.51	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/12/2013	19760549	-0.07	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	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	0.14	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/12/2013	19760549	-153.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/12/2013	19760549	-0.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	02/12/2013	19760549	-102.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/12/2013	19760549	0.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	02/12/2013	19760549	6.64	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/12/2013	19760549	943.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	02/12/2013	19760549	-7.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/12/2013	19760549	-153.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/12/2013	19760549	866.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	02/12/2013	19760549	-3.88	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/12/2013	19760549	1.93	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	02/12/2013	19760549	-0.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/12/2013	19760549	0.07	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/12/2013	19760549	0.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/12/2013	19760549	-7.42	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/12/2013	19760549	-0.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/12/2013	19760549	-27.83	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	02/12/2013	19760549	-39.79	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/12/2013	19760549	801.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/12/2013	19760549	1156.62	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/12/2013	19760549	38.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	1088.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Website Rebuild	Consultants	Y31000	02/12/2013	19760549	542.48	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/12/2013	19760549	1178.96	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	02/12/2013	19760549	823.18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Commissioning	Agency Staff	A35000	02/12/2013	19760549	801.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	02/12/2013	19760549	1164.39	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/12/2013	19760549	30	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	02/12/2013	19760549	949.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/12/2013	19760549	381.47	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	02/12/2013	19760549	627.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/12/2013	19760549	1652.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/12/2013	19760549	1730.19	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/12/2013	19760549	221.66	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/12/2013	19760549	222.86	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/12/2013	19760549	244.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	02/12/2013	19760549	229.46	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	02/12/2013	19760549	285.56	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	02/12/2013	19760549	239.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	02/12/2013	19760549	313.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/12/2013	19760549	1140.99	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	1421.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/12/2013	19760549	1423.76	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	1441.13	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	02/12/2013	19760549	1242.58	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/12/2013	19760549	28.75	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/12/2013	19760549	18	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/12/2013	19760549	20.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	02/12/2013	19760549	27.91	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	02/12/2013	19760549	20.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	02/12/2013	19760549	1	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	34.25	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	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	29.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	34.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/12/2013	19760549	29.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	02/12/2013	19760549	20.34	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	1267.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/12/2013	19760549	1525.5	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/12/2013	19760549	835.12	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/12/2013	19760549	326.02	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	02/12/2013	19760549	927.45	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	02/12/2013	19760549	509.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/12/2013	19760549	416.59	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	02/12/2013	19760549	235.6	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	02/12/2013	19760549	394.36	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	02/12/2013	19760549	509.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/12/2013	19760549	447.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	02/12/2013	19760549	19.74	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	30.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	02/12/2013	19760549	-11.26	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	02/12/2013	19760549	306.09	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	22.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/12/2013	19760549	11	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Strategy And Regulation	Professional Fees	D51000	23/12/2013	22606555	1625.29	Refugee Council	47188
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218645	1259.62	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	11/12/2013	21033548	707.78	Regent Cleaning Group	249902
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123615	1338.04	Regents Court	145257
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	11/12/2013	20951569	375.8	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	11/12/2013	20951569	4	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	05/12/2013	20407547	19.5	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	11/12/2013	20951569	32.75	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	11/12/2013	20951569	10.39	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	05/12/2013	20407547	73.06	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	05/12/2013	20407547	110	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	05/12/2013	20407547	166.53	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Officers Expenses	D61000	13/12/2013	21375564	265	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	16/12/2013	21675548	690	RGI	115679
Solihull MBC	Central Services to the Public	Building & Design	Recruitment Costs	A34000	18/12/2013	22023548	250	Riba Enterprises	101551
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	09/12/2013	20742547	765	Riba Enterprises	101551
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	20/12/2013	22445547	325	Richard Brooke	152609
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	04/12/2013	20249629	475	Richard Brooke	152609
Solihull MBC	Children & Education Services	Cranmore Inf	Photocopying	D40001	20/12/2013	22305547	554.9	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	23/12/2013	22603777	1497.03	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Inf	Photocopying	D40001	20/12/2013	22308547	425.52	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	03/12/2013	20111548	215.13	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Rental/Lease Of Equipment	D12000	20/12/2013	22371551	242.59	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Rental/Lease Of Equipment	D12000	20/12/2013	22371548	617.59	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	02/12/2013	19883548	454.95	Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	16/12/2013	21593547	89892.09	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	16/12/2013	21594547	52817.13	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	04/12/2013	20247550	250	Riverside	87799
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21305558	3753.9	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299646	3804.9	RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	23/12/2013	22595563	750	RNIB	68278
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	10/12/2013	20898583	495	Road Angel Fleet	3211687
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Telephones	D30000	16/12/2013	21649554	228.13	Rocom Group Ltd	16106

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	Contact Centre	Telephones	D30000	10/12/2013	20829548	1313.16	Rocom Group Ltd	16106
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Telephones	D30000	10/12/2013	20829548	273.87	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	ICT Quality	Telephones	D30000	10/12/2013	20829548	172.13	Rocom Group Ltd	16106
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	03/12/2013	20147786	3310	Rodgers Leask Ltd	3902687
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Professional Fees	D51000	09/12/2013	20737550	7200	ROI Consulting Ltd	4641686
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	20/12/2013	22383547	947	Rollapaluzza Ltd	4223686
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	11/12/2013	21139603	470	Room 9 Media	2398689
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	11/12/2013	21139603	12.5	Room 9 Media	2398689
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	13/12/2013	21433553	840.09	Royal Mail Group PLC	96519
Solihull MBC	Central Services to the Public	Electoral Registration	Postage & Courier Services	D43000	17/12/2013	21819587	1501.92	Royal Mail Group PLC	96519
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	12/12/2013	21217547	10552.83	RPS Environmental Management Ltd	1845716
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/12/2013	22657570	55	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/12/2013	22657570	910	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/12/2013	22657570	91	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/12/2013	22657570	50	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	10/12/2013	20770547	985	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	19/12/2013	22250549	300	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak	Maintenance Of Grounds	B30000	09/12/2013	20738554	693	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	13/12/2013	21442553	680	RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235590	7124.25	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235589	4637.5	Ruckleigh School	11119
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	10/12/2013	20752549	27702	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	13/12/2013	21384547	3083.33	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/12/2013	21384547	12333.33	Rugeley Horizon Priory	1714618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/12/2013	21384547	46250	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20752549	18468	Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	10/12/2013	20752549	2430	Rugeley Horizon Priory	1714618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403637	2987.57	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	19/12/2013	22196550	756	Ruth Peaker	4143686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	04/12/2013	20220547	3000	S.W.A.P Ltd	3298686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	23/12/2013	22603757	445	Sabell & Co Ltd	7662
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	23/12/2013	22603756	440	Sabell & Co Ltd	7662
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	10/12/2013	20907569	7921.09	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	20/12/2013	22486549	214	Safe Partnership Ltd	562597
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Professional Fees	D51000	02/12/2013	19955547	3625	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	Training	A32000	02/12/2013	19954547	634	Safeguarding Momentum	279559
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21578547	2212.8	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21578547	-2212.8	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21578547	2212.8	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	12/12/2013	21244587	-0.02	Safety First Aid Group Ltd	15965
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	12/12/2013	21244587	385.25	Safety First Aid Group Ltd	15965
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	19/12/2013	22186547	300	Salt Works	205398
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	19/12/2013	22187547	300	Salt Works	205398
Solihull MBC	Planning & Development Services	Houses	Advertising/Publicity/Promotion	D93000	10/12/2013	20907553	2500	Salway Bradbury	167021
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168618	1060.2	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168627	860.49	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168626	1017.47	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168625	978.39	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168624	1351.29	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168623	1069.97	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168622	998.14	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168621	1058.79	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168617	985.24	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168619	1016.91	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168620	1351.29	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MIH - ASC Asylum Seekers	Rents For Premises	B22000	09/12/2013	20741547	381.24	Sanctuary Housing Association	71503
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Privately Rented Accommodation	E29008	19/12/2013	22286564	315.14	Sandwell MBC	196822
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	11/12/2013	21116552	2668.63	Sandwell Met BC	10730

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	11/12/2013	21116552	2447.73	Sandwell Met BC	10730
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	09/12/2013	20664547	373.1	Santia Health & Safety Ltd	424608
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	02/12/2013	20043551	18796	Sapphire	3203695
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	09/12/2013	20716573	315	Sara Pietrafesa Counselling	4701686
Solihull MBC	Children & Education Services	Kingshurst Primary	Materials For Resale	D11202	13/12/2013	21431553	1050	Scholastic Book Clubs	74543
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	17/12/2013	21835548	1596.2	School Signs	178080
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	06/12/2013	20553548	535	School Signs	178080
Solihull MBC	Children & Education Services	St Augustine's J&I	Health & Safety	B43003	06/12/2013	20553548	1072.5	School Signs	178080
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Materials For Resale	D11202	09/12/2013	20717547	341.6	School Trends	56401
Solihull MBC	Children & Education Services	St Anne's J&I	Telephones	D30000	16/12/2013	21669547	499	Schoolcomms	270296
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	17/12/2013	21745549	899	Schoolcomms	270296
Solihull MBC	Children & Education Services	St Anne's J&I	Telephones	D30000	16/12/2013	21669547	1300	Schoolcomms	270296
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	18/12/2013	21988550	650	Science Learning Centre East Of England	3763694
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	17/12/2013	21819585	232.38	Scientific Computers Ltd	2745703
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Transport-Contract Hire	C30000	17/12/2013	21819567	295	Scotland & Bates	4688686
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906555	2439.99	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906553	1840.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906554	20274.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906556	8216.9	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906557	2452.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906558	2642.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906559	1928.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906560	1713.9	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906561	4545.73	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906562	5531.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906563	4461.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928547	856.7	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928548	761.97	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928549	757.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928551	699.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928552	356.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928553	267.5	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928554	445.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928555	894.28	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928556	493.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928559	1383.7	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928560	930.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928561	680.47	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928562	1054.76	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928563	628.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928564	255.88	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928570	666.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928566	2148.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928567	586.3	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928568	735.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928571	546.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928572	1418.3	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928574	769.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928576	1090.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928579	2436.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928581	801.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928582	1545.9	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928583	330.51	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928585	875.07	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928586	1380.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928587	1757.99	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928589	716.28	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928591	1267.36	Scottish & Southern Energy	223412



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928592	585.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928593	649.11	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928599	1062.23	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928595	943.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928596	1081.46	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928597	1426.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928598	292.9	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928600	464.96	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928601	264.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928602	592.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928603	575.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928604	1773.56	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928605	775.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928606	228.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928607	378.4	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928608	702.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928609	1370.95	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928613	270.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928611	1073.68	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928612	694.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928614	1467.4	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928615	930.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928616	1354.88	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928617	464.52	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928620	1283.91	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928621	618	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928622	956.82	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928623	1779.15	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928624	2197.26	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928626	1084.3	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928627	217.97	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928629	397.61	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928631	943.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928632	1366.47	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928633	799.78	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21928634	434.87	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906547	3387.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906548	6736.37	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906549	1971.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906550	887.81	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906551	7913.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21906552	3551.08	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21932551	-764.1	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21932549	-220.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21932553	-1602.79	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21932550	-1094.89	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21932552	-1949.8	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	18/12/2013	21932548	-1545.91	Scottish & Southern Energy	223412
Solihull MBC	Adult Social Care	ASC - Joint Stores	Electricity	B11000	10/12/2013	20904552	916.22	Scottish Hydro	4221687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/12/2013	22007547	2184	Seating Matters Ltd	3337686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/12/2013	22009547	1999	Seating Matters Ltd	3337686
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/12/2013	21171559	59	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/12/2013	21171559	143.75	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/12/2013	21171559	39	Seawhite Of Brighton	16746
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	29/11/2013	PC22136	318.64	Seddon Garden Mach	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/12/2013	20007547	210.72	Selco Builders Warehouse	260197
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	23/12/2013	22567562	227.2	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Transport Costs	C21000	23/12/2013	22567562	62	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	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123620	6339.6	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123617	6609.3	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123621	6609.3	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123619	6522.6	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123618	4372.2	Select Lifestyles Limited	265889
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	10/12/2013	20901549	425	Select Service Telecommunications Ltd	1711615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22240575	7815	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22240580	8378.92	Sense	7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22240576	9755.96	Sense	7733
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/12/2013	21817549	217.43	Serchem	14457
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/12/2013	20907600	757.31	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/12/2013	20907601	4489.24	Serco Limited	26249
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Other Contracted Services	E29000	10/12/2013	20907563	495	Serviceincluded Ltd	2230686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852719	616.13	Sevacare	141263
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852718	506.25	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852716	1812.5	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852721	894.38	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852708	1093.75	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852710	450	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	17/12/2013	21852709	293.75	Sevacare	141263
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458597	371.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458601	838.6	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458603	1305.82	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458547	1509.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458549	485.24	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458550	389.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458551	769.82	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458552	65.89	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458552	245.68	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458556	677.01	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458559	988.4	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458560	1169.53	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458561	362.42	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458562	425.36	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458563	742.9	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458564	326.49	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458565	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458571	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458572	275.57	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458573	545.15	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458595	371.38	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458599	1509.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458600	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458594	581.06	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458592	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458591	1312.1	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458590	392.5	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458589	670.88	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458587	581.04	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458585	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458583	254.58	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458581	709.9	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458579	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458577	649.99	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458578	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458576	287.52	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458575	551.08	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/12/2013	21458574	377.37	Sevacare (UK) Ltd	3484687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	05/12/2013	20402552	50681.38	Severn Trent Water	22561
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	11/12/2013	20990547	63308.48	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	A41 Warwick Rd/Grange Rd	Contractors	Y21000	12/12/2013	21171555	448.71	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Water	B12000	23/12/2013	22607549	797.76	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Shirley West (M Lodge) CC	Water	B12000	20/12/2013	22498548	1105.37	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Kingshurst Primary	Water	B12000	19/12/2013	22266550	572.94	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	17/12/2013	21679568	3114.12	Severn Trent Water Ltd	7745
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168600	10696.71	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22240577	6846.43	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22240578	642.86	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627568	932.66	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627569	932.66	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627573	396.13	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627577	310.89	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627579	288.61	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627565	880.84	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627564	466.33	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627563	259.07	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	16/12/2013	21627560	335.96	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22361565	362.7	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22361563	453.38	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22361558	400.43	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22361556	282.92	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22361552	338.92	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22361572	2610.2	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/12/2013	22361573	414.51	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/12/2013	19725548	442.93	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	03/12/2013	20063547	6902.26	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258676	11346.82	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258675	9385.2	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	12/12/2013	21244549	-13774.25	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	12/12/2013	21244549	13774.25	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	12/12/2013	21244549	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Planning & Development Services	Capital Accounting	Gen Expenditure Accrual	S00911	09/12/2013	20671547	24131.55	Shirley Advance	2675687
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	23/12/2013	22593558	1290	Shirley Methodist Church	13022
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	10/12/2013	20898572	300	Shropshire Road Sweepers	25532
Solihull MBC	Central Services to the Public	Moat Lane Depot	Maintenance Of Grounds	B30000	23/12/2013	22603690	240	Shropshire Road Sweepers	25532
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	12/12/2013	21215557	8950	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	19/12/2013	22092808	1234	Sico Europe Ltd	7811
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	17/12/2013	21846547	573.45	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	02/12/2013	19933547	297.18	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	02/12/2013	20017547	315.21	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	11/12/2013	20951573	736.77	Siemens Financial Services	90660
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	10/12/2013	20836547	449	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	17/12/2013	21693548	511	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	11/12/2013	21045547	657	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	05/12/2013	20272547	1719	Siemens Financial Services Ltd	11295
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	05/12/2013	20311547	1873.87	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	05/12/2013	20309549	704.98	Siemens Traffic Control	203958
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	05/12/2013	20266547	885.34	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	04/12/2013	20255572	885.34	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	20951579	10.2	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	20951579	-1.7	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	20951579	30	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	20951579	35	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/12/2013	19965547	10.2	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	20951579	540	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/12/2013	20951579	270	Silvalea Ltd	149569



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	02/12/2013	19965547	350	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/12/2013	19965547	-1.7	Silvalea Ltd	149569
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	18/12/2013	22015547	223.33	Silverline Travel Services	191640
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Clothing & Uniforms	D91000	23/12/2013	22587560	323.06	Simon Jersey Ltd	7829
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Clothing & Uniforms	D91000	23/12/2013	22587555	712.02	Simon Jersey Ltd	7829
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218597	274.8	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218598	368.17	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218599	340.83	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218600	987.13	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218601	1020.03	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218602	987.13	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218603	746.67	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218604	819	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218605	578.74	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218596	1010.1	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218594	1255.2	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218593	1040.1	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218592	1039.8	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218591	1000.5	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218595	999.3	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218590	981	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218589	1446.05	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218607	639.3	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218584	1039.8	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218585	680.1	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218586	1161.9	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218606	660.61	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218588	1782	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218587	1144.2	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694584	391.68	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694583	281.7	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694582	2329.1	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694581	350.71	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694585	326.4	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20249606	326.4	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20249605	391.68	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20249604	2415.36	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20249602	304.09	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20249603	2611.2	Sir Josiah Masons Trust	57440
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	20/12/2013	22357547	1495	Sisra Ltd	236772
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Refuse Collection	B43001	12/12/2013	21183561	211	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	11/12/2013	21014547	415.26	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	05/12/2013	20348547	308	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	04/12/2013	20249639	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	06/12/2013	20590554	237.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	24/12/2013	22628555	378	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	20/12/2013	22519547	221.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	10/12/2013	20800550	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkwood J&I	Maintenance Of Grounds	B30000	16/12/2013	21665547	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kingshurst Primary	Maintenance Of Grounds	B30000	11/12/2013	20951567	450	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	05/12/2013	20380548	937.39	Siteimprove	190621
Solihull MBC	Central Services to the Public	CSW Resilience	Training	A32000	24/12/2013	22633593	2710	Skill 2 Share Ltd	3156686
Solihull MBC	Children & Education Services	Mill Lodge J&I	Other Premise Costs	B43000	04/12/2013	20247548	475	Skygarden	4005687
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Capitation	D11001	18/12/2013	21988549	211.95	Smart Kids (UK) Ltd	17327
Solihull MBC	Planning & Development Services	Houses	Council Tax	B21000	23/12/2013	22603724	441.78	SMBC	75885
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	03/12/2013	20115547	48	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	03/12/2013	20115547	48	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	03/12/2013	20115547	59	SME Supplies	242556

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	Printing	D40000	03/12/2013	20115547	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	03/12/2013	20115547	88.5	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	03/12/2013	20115547	88.5	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/12/2013	21244585	72	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/12/2013	21244585	72	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/12/2013	21244585	72	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/12/2013	21244585	24	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/12/2013	21244585	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/12/2013	21244585	29.5	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/12/2013	21244585	29.5	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	12/12/2013	21244585	59	SME Supplies	242556
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	13/12/2013	21325547	457.2	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	03/12/2013	20115547	48	SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	03/12/2013	20115547	72	SME Supplies	242556
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	05/12/2013	20404547	179	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	05/12/2013	20404547	90	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	03/12/2013	20152554	84.5	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	03/12/2013	20152554	184	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	03/12/2013	20152554	184	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	03/12/2013	20152554	87	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	03/12/2013	20152554	169	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	03/12/2013	20152554	92	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	03/12/2013	20152554	92	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	03/12/2013	20152554	87	Smile Education Recruitment	255070
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	06/12/2013	20624547	507.84	Smitcare Ltd	687894
Solihull MBC	Planning & Development Services	Farms And Land	Professional Fees	D51000	23/12/2013	22605562	2141.46	Smiths Gore	4723686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	02/12/2013	19735547	15	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	02/12/2013	19735547	1.9	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/12/2013	19735547	19.92	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/12/2013	19735547	6.14	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/12/2013	19735547	43.95	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/12/2013	19735547	4.66	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/12/2013	19735547	17.86	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/12/2013	19735547	59.87	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/12/2013	19735547	39.46	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000	02/12/2013	19735547	100	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/12/2013	19735547	15	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/12/2013	22088547	1.99	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/12/2013	22088547	6.56	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/12/2013	22088547	4.5	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	18/12/2013	22088547	249	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/12/2013	22088547	3.99	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Day To Day	B31001	18/12/2013	22088547	65	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/12/2013	22088547	13.8	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	18/12/2013	22088547	5	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	18/12/2013	22075547	1.5	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	18/12/2013	22075547	300	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/12/2013	19735547	36	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	02/12/2013	19735547	14.14	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	02/12/2013	19735547	27.18	Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/12/2013	21436547	29.46	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/12/2013	21436547	10	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/12/2013	21436547	7.5	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/12/2013	21436547	25	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/12/2013	21436547	39.73	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	13/12/2013	21436547	14.85	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/12/2013	21436547	100	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	13/12/2013	21436547	50	Smiths Wood Sports College	144225

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	Stationery	D41000	13/12/2013	21436547	3.93	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/12/2013	21436547	36.7	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	13/12/2013	21436547	9.9	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/12/2013	21436547	13	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/12/2013	21436547	5	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/12/2013	21436547	8.93	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/12/2013	21436547	31.66	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/12/2013	22377547	2.99	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/12/2013	22377547	28.96	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/12/2013	22377547	7.43	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	20/12/2013	22377547	70.83	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	20/12/2013	22377547	65.97	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/12/2013	22377547	27.79	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	20/12/2013	22377547	16.8	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/12/2013	22377547	1.47	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/12/2013	22377547	5.82	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/12/2013	22377547	4.17	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/12/2013	22377547	4.97	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/12/2013	22377547	2.02	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/12/2013	22377547	6.66	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/12/2013	22377547	12.6	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	20/12/2013	22377547	15.81	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/12/2013	22377547	23	Smiths Wood Sports College	144225
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	20/12/2013	22377547	6.5	Smiths Wood Sports College	144225
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	12/12/2013	21217554	360.94	Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	12/12/2013	21215547	1773.26	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000	05/11/2013	PC99510	521.48	Snowdome Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	06/11/2013	PC70188	653.25	Snowdome Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Send Pathfinder	Professional Fees	D51000	16/12/2013	21670575	2400	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Early Support & Key working	Other Contracted Services	E29000	09/12/2013	20749556	600	Social Business Technologies Consulting Ltd	275494
Solihull MBC	Children & Education Services	Merstone	Other Fees	D52000	17/12/2013	21819591	600	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	03/12/2013	20138553	18637.34	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	12/12/2013	21244553	3827.76	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	02/12/2013	20047547	3037.5	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Expert By Experience	Agency Staff	A35000	05/12/2013	20403587	3371.63	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - Campus Grant	Block Contracts	E21001	03/12/2013	20138550	7603.12	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	OP - Longview Extra Care	Furniture & Equipment	D10000	16/12/2013	21666550	244.99	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	12/12/2013	21215558	89159.56	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	12/12/2013	21215558	5143.75	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	12/12/2013	21215558	1121.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	12/12/2013	21215558	291515.93	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	12/12/2013	21215558	302704.16	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	12/12/2013	21215558	329.73	Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	04/12/2013	20240547	45296.75	Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	04/12/2013	20249607	456.44	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	04/12/2013	20249608	4600.51	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	04/12/2013	20249609	1057.46	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	31/12/2013	22694586	456.44	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	31/12/2013	22694587	5759.49	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	31/12/2013	22694588	1057.46	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299648	1257.13	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090639	912.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090638	339.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299647	617.74	Solihull Care Ltd	7877
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	10/12/2013	20907551	9333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	23/12/2013	22606567	2141.18	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	05/12/2013	20352548	3333.33	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	23/12/2013	22606567	15964.26	Solihull Carers Centre	120503

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	13/12/2013	21406547	2916.67	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	03/12/2013	20138562	15964.26	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	03/12/2013	20138562	2141.18	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	05/12/2013	20351547	2916.67	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/12/2013	21103547	282	Solihull Chamber Of Commerce & Industry	69628
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	20/12/2013	22446550	635	Solihull College	7876
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	23/12/2013	22567593	2964.29	Solihull College	7876
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	19/12/2013	22280548	343	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	18/12/2013	21997547	750	Solihull College	7876
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	16/12/2013	21623547	878	Solihull College	7876
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Room Hire/ Premises Hire	D95000	12/12/2013	21233547	876	Solihull College	7876
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	11/12/2013	20909680	390	Solihull College	7876
Solihull MBC	Children & Education Services	Surestart - Quality	Room Hire/ Premises Hire	D95000	11/12/2013	21130552	266.4	Solihull College	7876
Solihull MBC	Children & Education Services	Surestart - Quality	Room Hire/ Premises Hire	D95000	11/12/2013	21130552	400	Solihull College	7876
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	11/12/2013	21139585	635	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	05/12/2013	20320548	1500	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	05/12/2013	20321547	1500	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	05/12/2013	20321550	1500	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	05/12/2013	20322547	1500	Solihull College	7876
Solihull MBC	Children & Education Services	Ulverley J&I	Professional Fees	D51000	24/12/2013	22628550	350	Solihull Combat Sports Centre	244773
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	05/12/2013	20388547	1390072	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	05/12/2013	20388547	14534.5	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	05/12/2013	20388547	1526500	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	05/12/2013	20388547	626832	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	31/12/2013	22694589	1917.81	Solihull Community Housing RDGS	958600
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	04/12/2013	20249610	1917.81	Solihull Community Housing RDGS	958600
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	09/12/2013	20663547	7208.54	Solihull Inpartnership Ltd	1937617
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	11/12/2013	20963547	14514.88	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	17/12/2013	21852558	449.82	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	06/12/2013	20585551	352.48	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/12/2013	20147788	293.76	Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	31/12/2013	22694590	1861.12	Solihull Mind	7887
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	04/12/2013	20249611	1861.12	Solihull Mind	7887
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	11/12/2013	20951594	1500	Solihull Moors Football Club Ltd	188158
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Transport Costs	C42000	20/12/2013	22444547	219	Solihull Vehicle Service Centre	3628686
Solihull MBC	Planning & Development Services	Development Control	Room Hire/ Premises Hire	D95000	20/12/2013	22393548	726.5	Solihull Womens Institute	168059
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	19/12/2013	22212548	275	Solus Coaches	112354
Solihull MBC	Children & Education Services	St Peter's	Link Courses	D52003	19/12/2013	22116549	324	South & City College Birmingham	3136687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	04/12/2013	20258629	300	Southside Care Group	693641
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258630	3438.21	Southside Care Group	693641
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	20/12/2013	22473552	2069.38	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	20/12/2013	22469547	8112.93	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/12/2013	22603718	1876.81	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/12/2013	22603717	1700.74	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/12/2013	22603717	-201	Specialised Orthotic Services	278839
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/12/2013	22603719	2150.06	Specialised Orthotic Services	278839
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/12/2013	20951552	75.6	Specialist Computer Centres Ltd	7922
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	10/12/2013	20864547	514.11	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	06/12/2013	20590550	128	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	06/12/2013	20590550	113.4	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	06/12/2013	20590550	10.8	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	06/12/2013	20590550	21.6	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	06/12/2013	20590550	933.4	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/12/2013	20951552	128	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/12/2013	20951552	21.6	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/12/2013	20951552	933.4	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	11/12/2013	20951552	10.8	Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Stationery	D41000	12/12/2013	21200548	2021.21	Spectrum Computer Supplies Ltd	61309



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	Burman Inf	IT Equipment & Software	D32000	20/12/2013	22519548	273.9	Spectrum Computer Supplies Ltd	61309
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	05/12/2013	20403547	475	Spellwise Ltd	1249596
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	15/11/2013	PC71222	598.86	Sportdirectory.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	04/12/2013	20176565	233.79	Sportivater Ltd	4579686
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	04/12/2013	20176550	851.56	Sportivater Ltd	4579686
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	04/12/2013	20176566	400	Spot On Design	1345609
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218637	1372.63	Spring View Care Ltd	4262686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218648	1071.47	Springcare River Meadows Ltd	3870687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218649	-857.18	Springcare River Meadows Ltd	3870687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235613	4845.75	St Alphege Pre School	82095
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168563	1426.8	St Annes Court Care Ltd	3706686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235625	1274	St Augustine's Pre-School	118693
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	31/12/2013	22694591	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	04/12/2013	20249613	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	04/12/2013	20249612	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	31/12/2013	22694592	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22240583	554.14	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22240581	794.7	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22240582	1071.47	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22240584	1048.67	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123633	1586.91	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123634	1703.27	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	11/12/2013	21123636	658.7	St George's Home	7973
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20383547	615.9	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123635	1036.67	St George's Home	7973
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	25/11/2013	PC81655	313.85	St Giles Hotel	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168574	1374.13	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168572	1243.41	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168573	1249.46	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21169547	1351.93	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/12/2013	21406548	645.39	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	17/12/2013	21762547	40162.5	St Giles Nursing Home	7976
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	17/12/2013	21736549	41501.25	St Giles Nursing Home	7976
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235607	1535.63	St Margarets Pre School	64981
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235567	4141.38	St Martins School	7992
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235566	4567.5	St Martins School	7992
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123644	1071.47	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123643	996.47	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123641	1071.48	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123642	644.7	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123640	1213.89	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123645	916.67	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123637	1039.89	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123638	972.34	St Michaels Home	7999
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123639	1062.47	St Michaels Home	7999
Solihull MBC	Children & Education Services	Teachers Supply	Other Contracted Services	E29000	12/12/2013	21221568	9020	St Patricks CE Primary Academy	419596
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/12/2013	22042556	417.37	St Pauls	73220
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/12/2013	22042556	28.8	St Pauls	73220
Solihull MBC	Children & Education Services	St Peter's	General Creditors	S00000	02/12/2013	19937547	5486	St Peters School Fund Account	2756692
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	16/12/2013	21649557	600	St Philips Chambers	96038
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	16/12/2013	21666564	720	St Philips Chambers	238071
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	23/12/2013	22606562	2100	St Philips Chambers	4770690
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	12/12/2013	21165547	416.22	Stage Electrics	9516
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	17/12/2013	21770547	380	Stage Electrics	9516
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	23/12/2013	22600604	1880	Stage Electrics	9516
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	03/12/2013	20147783	45	Stamps By Post	125796
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	03/12/2013	20147783	240	Stamps By Post	125796
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218650	958.8	Standon House Ltd	105330

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	16/12/2013	21637559	223.36	Stanford Marsh Ltd	8020
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	02/12/2013	20007548	285	Stanford Marsh Ltd	8020
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	02/12/2013	20007549	676.42	Stanford Marsh Ltd	8020
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	10/12/2013	20907560	1983	Stanton Consulting	453650
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	13/12/2013	21395571	315	Stardust Dance Academy	227509
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	04/12/2013	20249653	980	Stardust Dance Academy	227509
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Furniture & Equipment	D10000	26/11/2013	PC81382	345.96	Starlite	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Application Support	Training	A32000	19/12/2013	22211554	1995	Stayahead Training Limited	102456
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	11/12/2013	21120585	1353	Stennik Advertising Ltd	273917
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	16/12/2013	21460548	218.3	Step By Step Ltd	51823
Solihull MBC	Adult Social Care	ASC - Provider Secretariat	Other Fees	D52000	23/12/2013	22603573	282	Steph Cutler	4767691
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	18/12/2013	21937547	1712	Stepping Stones Nursery	278857
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235582	3241.88	Stepping Stones Pre-School	11113
Solihull MBC	Children & Education Services	Yorkwood J&I	Building Maint Day To Day	B31001	28/11/2013	PC00094	400	Steps & Stillages	Purchase Card Supplier
Solihull MBC	Children & Education Services	Tidbury Green J&I	Maintenance Of Grounds	B30000	19/12/2013	22235549	438.4	Steves Mowing	92310
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/12/2013	20625547	520.8	Stonham	8055
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218571	2007.9	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403754	2190.6	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403755	2528.4	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	04/12/2013	20249614	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	04/12/2013	20249615	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	04/12/2013	20249616	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403750	2528.7	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403751	2528.4	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	31/12/2013	22694593	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	31/12/2013	22694594	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	31/12/2013	22694595	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218569	2528.7	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218570	2528.7	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403752	2528.7	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403753	1976.7	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21219547	-2528.4	Stonham Housing Association Ltd	14456
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	16/12/2013	21642547	10680.12	Straight PLC	128608
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	11/12/2013	20951576	10680.12	Straight PLC	128608
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	16/12/2013	21642547	-10680.12	Straight PLC	128608
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	02/12/2013	19741547	2430	Substitute Teacher Services Ltd	3801686
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	16/12/2013	21589548	2025	Substitute Teacher Services Ltd	3801686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	04/12/2013	20168568	711	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Windy Arbor J&I	Pay: Teachers Planned Supply	A11905	02/12/2013	19787547	250	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	02/12/2013	19725547	887	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	20/12/2013	22518548	529.35	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	20/12/2013	22394547	529.35	Sue Dickie	2354686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	16/12/2013	21589547	957.65	Sue Jobbins	2000683
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235601	504	Sue Mortimer	49552
Solihull MBC	Central Services to the Public	Building & Design	Recruitment Costs	A34000	04/12/2013	20253548	465	Sunday Publishing	4169686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22090641	2066.57	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	16/12/2013	21674557	234	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/12/2013	22010547	716.8	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/12/2013	22608576	860.16	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/12/2013	20043548	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/12/2013	20043548	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218651	3414.3	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218656	1970.1	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218655	584.1	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218657	1351.2	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218658	1364.4	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218659	981	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	03/12/2013	20123547	208.42	Supplies For School	173598

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	Registration Of BDM	IT Equipment & Software	D32000	10/12/2013	20902567	48.68	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Registration Of BDM	IT Equipment & Software	D32000	10/12/2013	20902567	48.68	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	10/12/2013	20902552	57.88	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	IT Equipment & Software	D32000	09/12/2013	20739555	72.52	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	10/12/2013	20902552	52.12	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Registration Of BDM	IT Equipment & Software	D32000	10/12/2013	20902567	48.68	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	17/12/2013	21881551	547.39	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	17/12/2013	21881554	399.13	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	Urban Traffic Control	IT Equipment & Software	D32000	16/12/2013	21664547	70.7	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	Urban Traffic Control	IT Equipment & Software	D32000	16/12/2013	21664547	161.5	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	Urban Traffic Control	IT Equipment & Software	D32000	16/12/2013	21664547	16.4	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	Urban Traffic Control	IT Equipment & Software	D32000	16/12/2013	21664547	100.9	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	Urban Traffic Control	IT Equipment & Software	D32000	16/12/2013	21664547	70.7	Supplies Team Ltd	21741
Solihull MBC	Highways & Transport Services	Urban Traffic Control	IT Equipment & Software	D32000	16/12/2013	21664547	12.2	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	IT Equipment & Software	D32000	09/12/2013	20739555	68.11	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	IT Equipment & Software	D32000	09/12/2013	20739555	68.11	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	IT Equipment & Software	D32000	09/12/2013	20739555	68.11	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	10/12/2013	20902552	57.88	Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	10/12/2013	20902552	57.88	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Registration Of BDM	IT Equipment & Software	D32000	10/12/2013	20902567	329.76	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Registration Of BDM	IT Equipment & Software	D32000	10/12/2013	20902567	43.63	Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Premise Costs	B43000	02/12/2013	20040548	2562.44	Supra UK Ltd	73055
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Premise Costs	B43000	02/12/2013	20040548	41.32	Supra UK Ltd	73055
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	23/12/2013	22607550	1836.44	Suzanne Gibbon	240089
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	24/12/2013	22633604	840	Swis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	20/12/2013	22477547	884.94	Swis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	02/12/2013	19839548	840	Swis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/12/2013	21595547	840	Swis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	05/12/2013	20441549	884.94	Swis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/12/2013	21755547	884.94	Swis	60635
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	20/12/2013	22387548	2628.84	SX Environmental Services Ltd	562600
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	17/12/2013	21733548	12190	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	2520	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1640	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1900	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1440	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1640	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1560	T C Cars	8132
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	11/12/2013	20973548	400	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	11/12/2013	20973548	1260	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	11/12/2013	20973548	210	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	11/12/2013	20973548	100	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	11/12/2013	20973548	390	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/12/2013	20973548	87.5	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/12/2013	20973548	87.5	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/12/2013	20973548	480	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/12/2013	20973548	480	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/12/2013	20973548	558	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	11/12/2013	20973548	640	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/12/2013	20973548	1800	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	11/12/2013	20973548	140	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	11/12/2013	20973548	140	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	11/12/2013	20973548	140	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/12/2013	20973548	748	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	11/12/2013	20973548	50	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	11/12/2013	20973548	525	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	11/12/2013	20973548	42	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	11/12/2013	20973548	6	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/12/2013	20973548	35	T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/12/2013	20973548	35	T C Cars	8132
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Transport Costs	C21000	11/12/2013	20973548	15	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	11/12/2013	20973548	6	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/12/2013	20973548	20	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	11/12/2013	20973548	175	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	11/12/2013	20973548	50	T C Cars	8132
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Transport Costs	C21000	11/12/2013	20973548	40	T C Cars	8132
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Transport Costs	C21000	11/12/2013	20973548	15	T C Cars	8132
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Clients Transport Costs	C21000	11/12/2013	20973548	15	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1178	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	2400	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	2000	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	2000	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1480	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1400	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	2160	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	2320	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	912	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1460	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	950	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1920	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	2320	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	2200	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1380	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1380	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1400	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1225	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	2480	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1080	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1920	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1008	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1443	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1480	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	90	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	510	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	779	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1368	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	2460	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	840	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	980	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1710	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1368	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	2792	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	04/12/2013	20248547	1824	T C Cars	8132
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	24/12/2013	22616555	4134.03	Tact	68002
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	24/12/2013	22616556	5314.5	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/12/2013	21666563	2771.7	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/12/2013	21666565	4780.8	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/12/2013	21434549	1184.9	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/12/2013	21434550	267.33	Take-A-Break	78141
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	16/12/2013	21666562	261.6	Talk Therapy	1532610
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	11/12/2013	20909549	1700	Tasc Software Solutions Ltd	93741
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/12/2013	20643547	611	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/12/2013	22555551	372.8	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	09/12/2013	20644547	611	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/12/2013	22603798	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/12/2013	22603734	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/12/2013	22603750	750	Teacher Active Limited	142264



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/12/2013	22603754	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/12/2013	22603758	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/12/2013	22603768	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/12/2013	22603769	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/12/2013	22603771	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/12/2013	22603775	240	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/12/2013	22603789	240	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/12/2013	22603793	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/12/2013	22603794	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/12/2013	22603795	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/12/2013	22603796	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/12/2013	22603797	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	18/12/2013	21903547	1595	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	18/12/2013	21903547	1920	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	18/12/2013	21904547	3072.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	18/12/2013	21953559	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	18/12/2013	21953561	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	18/12/2013	21953563	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	18/12/2013	21965547	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	19/12/2013	22189547	2585.78	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	19/12/2013	22191547	2045.4	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	19/12/2013	22250553	558	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	20/12/2013	22351552	975	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/12/2013	21137549	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/12/2013	21138547	427.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	13/12/2013	21431552	531	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	13/12/2013	21431554	1116	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	16/12/2013	21666572	1760	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	16/12/2013	21670577	816	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/12/2013	21721548	902.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	17/12/2013	21806547	1190	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	10/12/2013	20816547	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	10/12/2013	20817547	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	10/12/2013	20819547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	11/12/2013	20951586	930	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/12/2013	21106548	226.58	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/12/2013	21106549	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/12/2013	21116549	365.47	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	11/12/2013	21116550	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	09/12/2013	20670547	744	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	09/12/2013	20695549	743	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	04/12/2013	20250551	645	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	04/12/2013	20250551	300	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/12/2013	20393547	780	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	03/12/2013	20115559	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	03/12/2013	20119559	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/12/2013	20119567	975	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	03/12/2013	20119568	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	03/12/2013	20119569	300	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	03/12/2013	20119570	380.76	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	03/12/2013	20128547	2670	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	03/12/2013	20136547	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	03/12/2013	20147732	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	03/12/2013	20147735	353.08	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	03/12/2013	20147757	330	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	03/12/2013	20147762	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	03/12/2013	20147766	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	03/12/2013	20147770	400	Teacher Active Limited	142264

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	03/12/2013	20147772	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	03/12/2013	20147793	3262.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	03/12/2013	20147793	3262	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	03/12/2013	20147793	-3262	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	04/12/2013	20211548	1190	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff	A35000	04/12/2013	20235547	2070	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	04/12/2013	20243547	367	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Telephones	D30000	02/12/2013	20025547	1545	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	02/12/2013	19733547	4000	Teaching Leaders	2741757
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	12/12/2013	21171564	112.35	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	12/12/2013	21171564	112.35	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235568	8258.25	Tender Years Day Nursery	8190
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235569	5448.63	Tender Years Day Nursery	8190
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/12/2013	20043547	25	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/12/2013	20043547	-1473.48	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/12/2013	20043547	-25	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/12/2013	20043547	1473.48	Tendercare Ltd	687935
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	02/12/2013	20043547	1473.48	Tendercare Ltd	687935
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/12/2013	21671547	265	Testbase	50081
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	11/12/2013	21038547	225	Testbase	50081
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	19/12/2013	22273547	225	Testbase	50081
Solihull MBC	Children & Education Services	St Peter's	Telephones	D30000	02/12/2013	19802547	500.4	Textanywhere	283945
Solihull MBC	Children & Education Services	St Peter's	Telephones	D30000	02/12/2013	19802547	-83.4	Textanywhere	283945
Solihull MBC	Children & Education Services	Section 17 DART	Clients Expenses	D62000	09/12/2013	20749555	324	The Ants Childcare Club	134589
Solihull MBC	Central Services to the Public	Accountancy	Room Hire/ Premises Hire	D95000	03/12/2013	20105548	200	The Arden Hotel & Leisure Club	8201
Solihull MBC	Central Services to the Public	Accountancy	Room Hire/ Premises Hire	D95000	03/12/2013	20105548	175	The Arden Hotel & Leisure Club	8201
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	11/12/2013	21123613	2310	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	11/12/2013	21123612	480	The Ark	1715641
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	09/12/2013	20737592	12.5	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	09/12/2013	20737592	600	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/12/2013	22603692	146.78	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	23/12/2013	22603695	1500	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	23/12/2013	22560550	1312.14	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	23/12/2013	22567586	1594.33	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	23/12/2013	22603692	800	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	23/12/2013	22603692	1500	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/12/2013	22603695	1157.38	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	23/12/2013	22603694	1000	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	23/12/2013	22603694	1875	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	23/12/2013	22603694	294.27	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	23/12/2013	22603695	800	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	17/12/2013	21753547	-355.76	The Baca Project	1325604
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	03/12/2013	20102547	4045.5	The Best Network	1935616
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Visits & Pupil Activities	D52002	02/12/2013	20003547	349.8	The Box	1148600
Solihull MBC	Corporate & Democratic Core	Members Expenses	Training	A32000	24/12/2013	22633626	909.6	The Centre For Public Scrutiny	219429
Solihull MBC	Children & Education Services	St Alphege Jnr	Other Fees	D52000	20/12/2013	22520555	700	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	24/12/2013	22633616	93	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	24/12/2013	22633616	106.5	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/12/2013	22449548	80	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	24/12/2013	22633616	126	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/12/2013	22449548	132	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/12/2013	22449548	65	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	20/12/2013	22449548	90	The Columbaria Company	88589
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	20/12/2013	22449548	120	The Columbaria Company	88589
Solihull MBC	Adult Social Care	ASC - Provider Secretariat	Professional Fees	D51000	20/12/2013	22395548	5340	The Community Gateway Cic	1350607
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	20/12/2013	22520557	653.18	The Consortium	8221
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	10/12/2013	20851578	369.82	The Copier Company Lyd	273576
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218664	891.86	The Court Of Lady K Leveson	8224

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20249586	412.88	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218662	899.91	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218661	933.3	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218663	1083.64	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694562	412.88	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/12/2013	21506547	621.27	The Danwood Group Ltd	251165
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Training	A32000	23/12/2013	22599548	345	The Federation Of Burial And Cremation Authorities	229839
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Other Employee Costs	A39000	11/12/2013	21105547	2275	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	16/12/2013	21626547	1020	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000	17/12/2013	21842548	1625	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403595	1285.97	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403596	1360.37	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403597	1248.13	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403598	1292.19	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403599	1435.93	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403600	1588.5	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403601	1588.5	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403602	2099.36	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403603	1040.57	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403604	1474.63	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403605	1497.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403606	881.87	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403607	1347	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403608	1274.31	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403609	1007.66	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403610	1866.61	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403611	895.77	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403612	1578.04	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403613	1631.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403615	1578.04	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403617	1307.7	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403618	1351.29	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403619	1351.29	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403620	1307.7	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403621	1351.29	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403622	1307.7	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403594	1308.86	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403593	1484.7	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403591	1347	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403592	1347	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403590	1588.5	The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	04/12/2013	20176570	265	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	20/12/2013	22395547	315	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	20/12/2013	22357550	295	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	09/12/2013	20719547	265	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	09/12/2013	20713548	315	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	St Anne's J&I	Pupils Activities	I11002	16/12/2013	21672547	285	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	13/12/2013	21395567	260	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	17/12/2013	21821547	265	The Green Bus Company Limited	4059688
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	23/12/2013	22603547	1969.8	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	06/12/2013	20615547	1007.7	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123628	1184.4	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123627	1052.7	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123626	658.5	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123625	966.6	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123624	995.7	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123623	1129.5	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123622	917.7	The Grove Residential Home	55013

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	12/12/2013	21297549	10053.3	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20752550	1612.5	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20752551	15666.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20752553	22333.33	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20752552	22333.33	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20752554	15666.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/12/2013	20752555	15666.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	27/11/2013	PC10660	1346.88	The Kukri Clubhouse	Purchase Card Supplier
Solihull MBC	Children & Education Services	Marston Green Jnr	Training	A32000	11/12/2013	21111547	508.2	The Literacy Company	4017687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168560	2552.91	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	23/12/2013	22600588	824.98	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168562	2571.43	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168561	3428.57	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	23/12/2013	22600587	1099.98	The Maples Residential Home	211238
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	05/12/2013	20403576	295	The National Autistic Society	8262
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	05/12/2013	20403574	295	The National Autistic Society	8262
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	05/12/2013	20403575	295	The National Autistic Society	8262
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	23/12/2013	22595574	899.7	The National Autistic Society	8262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21219549	7267.82	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21218660	1816.95	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	16/12/2013	21666570	1226.8	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	20/12/2013	22376550	1995	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	24/12/2013	22622549	920.1	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	24/12/2013	22622550	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	16/12/2013	21666569	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	16/12/2013	21666567	613.4	The Norman Laud Association	27708
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	20/12/2013	22484547	4250	The Oak Group	3971687
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	20/12/2013	22484548	4250	The Oak Group	3971687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Training	A32000	09/12/2013	20737572	1890	The Open University VQ Assessment Centre	4577686
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	02/12/2013	19900547	708	The Outward Bound Trust	90657
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	02/12/2013	19898547	708	The Outward Bound Trust	90657
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	02/12/2013	19894549	4092	The Outward Bound Trust	90657
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	10/12/2013	20773547	600	The Outward Bound Trust	90657
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/11/2013	PC71090	323.82	The Paper Warehouse	Purchase Card Supplier
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	12/12/2013	21293547	57104.39	The Planning Inspectorate	110951
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	06/12/2013	20614549	830	The Play Inspection Company	123687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168608	1376.91	The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21168609	1096.18	The Priory NH	692761
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	23/12/2013	22603780	1170	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	23/12/2013	22603776	500	The Pump East Birmingham Ltd	2104684
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403705	1345.97	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403706	1285.59	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403712	1226.66	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403713	466.5	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403707	1408.41	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403708	1516.97	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403709	1374.13	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403710	1377.26	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403711	1297.89	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403702	335.31	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403703	1109.86	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403704	1072.29	The Royal Star And Garter Homes	692767
Solihull MBC	Children & Education Services	Psychology Service	Training	A32000	10/12/2013	20823547	798	The Skills Development Service	13571
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Building Maint Planned	B31002	16/12/2013	21675555	2200	The Stable Company	3836686
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	19/12/2013	22211550	480	The Studio Venue Company	228340
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	05/12/2013	20282547	5320	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	11/12/2013	21139590	1900	The Training Tree Ltd	2416686
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	05/12/2013	20402576	450	The Tree House	4458686



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	05/12/2013	20401547	1120	The University Of Birmingham	78563
Solihull MBC	Children & Education Services	Merstone	Meetings & Other Expenses	D61002	04/12/2013	20215547	785	The Welcome Centre	4673686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403675	7827.56	The Whitehouse	54471
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	23/12/2013	22603691	1461.43	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	23/12/2013	22567594	931.2	Theo Langston Care	164642
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/12/2013	22551548	478	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/12/2013	22551548	145.5	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/12/2013	22550550	304.55	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	23/12/2013	22550550	270	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	20/12/2013	22311548	1000	This Way Up Youth Project	153569
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	20/12/2013	22311548	78.9	This Way Up Youth Project	153569
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	06/12/2013	20607547	10479.74	Thistle Insurance Services	3411689
Solihull MBC	Central Services to the Public	Procurement	Training	A32000	10/12/2013	20898582	280	Thomas Telford Ltd T/A NEC Training	11933
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	11/12/2013	20940547	1297	Thomson Reuters	1266596
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	16/12/2013	21615550	227.2	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	16/12/2013	21615549	2000	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	24/12/2013	22618555	227.2	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	16/12/2013	21615550	2000	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	24/12/2013	22618555	2000	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	16/12/2013	21615549	227.2	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	28/11/2013	PC91369	3062.85	Ticketmaster UK	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/12/2013	22473547	234.5	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/12/2013	22505547	221.1	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	20/12/2013	22516547	272.02	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	02/12/2013	19997564	294.8	Tickets.com	234785
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235584	2730	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235583	4777.5	Tidbury Green Private Nursery	11115
Solihull MBC	Children & Education Services	Tidbury Green J&I	General Creditors	S00000	18/12/2013	22032548	667	Tidbury Green School Fund	37354
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	18/12/2013	22034548	279	Tidbury Green School Fund	37354
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	24/12/2013	22616558	429.24	TLC Supported Housing Ltd	3086687
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	12/12/2013	21218547	1119.5	TLG The Education Charity	4560686
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	12/12/2013	21192550	1119.5	TLG The Education Charity	4560686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	23/12/2013	22601561	221.69	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	23/12/2013	22601562	334.43	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	23/12/2013	22601563	237.52	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	Strategy And Regulation	Advertising/Publicity/Promotion	D93000	11/12/2013	21139576	245.44	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/12/2013	19879549	2235	TMP UK Ltd	4027686
Solihull MBC	Environmental and Regulatory Services	Licensing	Recruitment Costs	A34000	05/12/2013	20366550	2706.62	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	05/12/2013	20370548	237.48	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/12/2013	19879549	45	TMP UK Ltd	4027686
Solihull MBC	Central Services to the Public	Legal Services	Advertising/Publicity/Promotion	D93000	11/12/2013	21120547	252.31	TMP UK Ltd	4027686
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	12/12/2013	21218550	21000	Tolerant Systems Ltd	4536686
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	09/12/2013	20724549	250	Touchwood Private Hire Ltd	97189
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123629	5601.3	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123630	5228.7	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123632	6535.8	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	11/12/2013	21123631	7695.3	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	20/12/2013	22351550	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	20/12/2013	22351549	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/12/2013	21723548	555	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/12/2013	20147751	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	03/12/2013	20147749	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/12/2013	20392547	555	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/12/2013	20391547	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	17/12/2013	21722547	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	04/12/2013	20255573	855.27	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	20/12/2013	22486548	797.89	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/12/2013	21120591	759.09	Travail Employment Group	8373

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	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	24/12/2013	22627547	3000	Travel Class	84685
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	03/12/2013	20138580	1200	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	11/12/2013	21112547	1200	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	11/12/2013	21117547	-460	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Primary Transport	Clients Transport Costs	C21000	11/12/2013	20944547	840	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Special Transport	Clients Transport Costs	C21000	11/12/2013	20944547	1008	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	11/12/2013	20944547	1512	Travel West Midlands	84250
Solihull MBC	Children & Education Services	Secondary Transport	Clients Transport Costs	C21000	11/12/2013	20950547	-756	Travel West Midlands	84250
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/12/2013	21215548	44.8	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/12/2013	21215548	8.75	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/12/2013	21215548	47.25	Treasured Memories Ltd	78284
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	12/12/2013	21215548	134.4	Treasured Memories Ltd	78284
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	19/12/2013	22092809	1275	Tribal Property Services	125008
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Officers Expenses	D61000	29/11/2013	PC86805	420	Tribe Eatery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/12/2013	22603565	454.5	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/12/2013	21679571	454.5	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	04/12/2013	20191547	580	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	16/12/2013	21523547	4300	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Central Services to the Public	Communications Unit	Postage & Courier Services	D43000	16/12/2013	21523547	42.46	Trinity Mirror Midlands Ltd	223591
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	02/12/2013	19985548	300	Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Children & Education Services	Valley Inf	Advertising/Publicity/Promotion	D93000	04/12/2013	20249646	522.24	Trinity Mirror Publishing Ltd	4203687
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	20/12/2013	22520566	389.95	TTS	11838
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	10/12/2013	20812547	379.9	TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	09/12/2013	20716549	19.99	TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	09/12/2013	20716549	9.99	TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	09/12/2013	20716549	13.95	TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	09/12/2013	20716549	13.95	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	9.99	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	83.9	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	17.95	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	4.99	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	13.99	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	20.95	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	5.99	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	8.99	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	5.99	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	21.9	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	4.35	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	51.9	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	3.99	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	9.99	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	10.99	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	7.75	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	11.45	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	49.5	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	2.99	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	7.35	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	14.9	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	2.35	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	6.99	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	5.25	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	0.4	TTS	11838
Solihull MBC	Children & Education Services	Dorridge Jnr	Capitation	D11001	19/12/2013	22173547	-2	TTS	11838
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	06/12/2013	20590548	351.72	TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	09/12/2013	20716549	24.99	TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	09/12/2013	20716549	39.95	TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	09/12/2013	20716549	24.99	TTS	11838
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	09/12/2013	20716549	129	TTS	11838

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	09/12/2013	20716549	13.95	TTS	11838
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	20/12/2013	22322547	419.19	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswold J&I	Capitation	D11001	19/12/2013	22277547	359.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/12/2013	20147737	308	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	13/12/2013	21433548	260.45	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/12/2013	20147734	595.04	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	20/12/2013	22389548	229.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/12/2013	22427547	291.9	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	20/12/2013	22443547	281.9	Tudor Tea & Coffee	273933
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	10/12/2013	20902548	652	Turnock Ltd	40720
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Visits & Pupil Activities	D52002	13/12/2013	21395565	260.87	Umberslade Farm Park	982596
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Visits & Pupil Activities	D52002	20/12/2013	22320547	321.9	Umberslade Farm Park	982596
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	06/12/2013	20575547	475.35	Umberslade Park Ltd	271133
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	04/12/2013	20255575	3500	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	30/12/2013	22641547	3325	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	30/12/2013	22657568	1750	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047758	276.3	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047756	245.6	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047758	859.6	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047759	515.76	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047760	316.21	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047761	712.24	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047763	653.91	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047767	598.65	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047769	629.35	Universal Care Services	3633696
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047773	463.57	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047762	1031.52	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047757	466.64	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047752	331.56	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	11/12/2013	21047756	208.76	Universal Care Services	3633696
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	17/12/2013	21853547	800	University Of Birmingham	9580
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090627	4592.7	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090628	4592.7	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090630	4070.1	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090631	4894.2	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090633	4592.7	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090629	4085.7	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090626	6428.7	Upward Care	2991694
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090632	4014.3	Upward Care	2991694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/12/2013	22090634	4745.92	Upward Care	2991694
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Materials	D11000	12/12/2013	21221580	1462	UV Light Technology Ltd	4268686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/12/2013	22384548	986.48	Valmont Stainton Ltd	1765615
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	10/12/2013	20893548	4296.04	Valmont Stainton Ltd	1765615
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	23/12/2013	22603770	1000	Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	24/12/2013	22633619	500	Valuation Office Agency	128326
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	13/12/2013	21389548	251.44	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Inf	Refuse Collection	B43001	13/12/2013	21340547	227.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	17/12/2013	21829547	355.28	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Jnr	Refuse Collection	B43001	17/12/2013	21879547	296.34	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	16/12/2013	21553547	1034.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	16/12/2013	21553547	-1034.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Langley J&I	Refuse Collection	B43001	05/12/2013	20351548	287.36	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	16/12/2013	21553547	862.08	Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	16/12/2013	21666585	377.16	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	17/12/2013	21743549	896.98	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	12/12/2013	21217550	233.48	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	12/12/2013	21199548	242.46	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Yorkswold J&I	Refuse Collection	B43001	19/12/2013	22276547	418.58	Veolia ES Cleanaway UK Ltd	687978

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	SD Active Sports	Professional Fees	D51000	06/12/2013	20498547	450	Vicky McMahon	223213
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	12/12/2013	21189547	270	Vicky McMahon	223213
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299635	1092.3	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299636	704.7	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299637	695.4	Victoria Lodge	11154
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	03/12/2013	20146549	1185	View Right Visual Systems Ltd	105705
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	11/12/2013	20989547	2.96	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	11/12/2013	20989547	-107	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	11/12/2013	20989547	107	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	11/12/2013	20989547	219	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Cheswick Green J&I	IT Equipment & Software	D32000	11/12/2013	20989547	107	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/12/2013	22247548	340.5	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	17/12/2013	21700547	221.96	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	19/12/2013	22247548	2.96	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	05/12/2013	20441553	638.44	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	05/12/2013	20273547	465.53	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	20/12/2013	22361578	11643	Virtue Technologies Ltd	269860
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/12/2013	21579548	3950	Vivo Rewards Ltd	1618613
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	09/12/2013	20636547	112.94	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodafone	General Creditors	S00000	09/12/2013	20636547	15611.67	Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	04/12/2013	20258659	6519.43	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258657	4042.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	05/12/2013	20382547	341.47	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258665	9307.5	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258664	4085.13	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258663	4085.12	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258658	3746.58	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258661	4085.12	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258662	4085.06	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	04/12/2013	20258660	5703.41	Voyage Ltd	124016
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	10/12/2013	20839554	9126	Voyager School Travel	1221597
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	02/12/2013	19925548	572.12	Vue Cinema Ltd	4609686
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	05/12/2013	20307547	376	W Cox & Son	8562
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	05/12/2013	20306548	435	W Cox & Son	8562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	11/12/2013	21120563	367.2	W F Howes Ltd	68004
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/12/2013	21157547	12.21	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21157547	53.49	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/12/2013	21157547	411	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21157547	98.16	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21157547	102.03	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/12/2013	21157547	10.4	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/12/2013	21073548	235.32	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	11/12/2013	21076549	493.38	W V Howe Ltd	8573
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21299650	1158.94	Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Children & Education Services	Smith's Wood	Advertising/Publicity/Promotion	D93000	02/12/2013	19749547	250	Ward-Hendry Photography	182238
Solihull MBC	Children & Education Services	Yorkswold N'hood Nursery	Meetings & Other Expenses	D61002	08/11/2013	PC16995	334.8	Warwick Castle CC	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/12/2013	22702570	3602.7	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299638	1351.29	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299639	3888.6	Warwickshire Care Services Ltd	8593
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	12/12/2013	21244569	357.5	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	10/12/2013	20898565	708.03	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	10/12/2013	20898560	1719.45	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	18/12/2013	21902547	358	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bosworth Drive Bridge	Consultants	Y31000	10/12/2013	20898556	263.81	Warwickshire County Council	8596
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	Other Contracted Services	E29000	06/12/2013	20599550	4099.25	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	17/12/2013	21793557	4972.5	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	17/12/2013	21773547	8121.77	Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Bridge Assessments	Consultants	Y31000	16/12/2013	21624547	927.59	Warwickshire County Council	8596



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Health & Safety	B43003	03/12/2013	20119548	460	Watercoolers Direct.com Ltd	178828
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694596	932.85	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20249619	705.64	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	04/12/2013	20249617	1131.83	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	31/12/2013	22694598	846.37	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/12/2013	20146556	3.99	Waterstones	55346
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/12/2013	20146556	374.5	Waterstones	55346
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/12/2013	20146556	-374.5	Waterstones	55346
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/12/2013	20146556	-3.99	Waterstones	55346
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/12/2013	20146556	3.99	Waterstones	55346
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/12/2013	20146556	12.6	Waterstones	55346
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/12/2013	20146556	361.9	Waterstones	55346
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	03/12/2013	20146556	-3.99	Waterstones	55346
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	01/12/2013	PC68357	573	Waterstones.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	09/12/2013	20651547	379.95	Waveprint	245371
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/12/2013	20490547	3000	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	02/12/2013	19952547	1280	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	02/12/2013	19952547	640	Wayne Elcock	274596
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	23/12/2013	22603705	1440	Wayne Elcock	274596
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	06/12/2013	20489547	3000	Wayne Elcock	274596
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	16/12/2013	21670569	1250	Weavers Of Wellbeing Solutions CIC	4326686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235571	1023.75	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235570	3753.75	Wellies Private Day Nursery	8615
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	23/12/2013	22603675	5000	West Hart Partnership Architects	71559
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	23/12/2013	22603688	1000	West Hart Partnership Architects	71559
Solihull MBC	Planning & Development Services	Island Site Acq - Council	Consultants	Y31000	23/12/2013	22603676	12705	West Hart Partnership Architects	71559
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	20/12/2013	22352547	497.94	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	18/12/2013	22042576	2050	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	02/12/2013	19803549	24.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	49	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	-1.96	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	80.75	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	115	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	34.75	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	27.8	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	27.8	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	34.75	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	53.85	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	32.9	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	32.9	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	32.9	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	25	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	57.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	11.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	42.3	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	11.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	42.3	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	19.56	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	74.06	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	03/12/2013	20138552	28.2	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	03/12/2013	20138585	308.04	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	03/12/2013	20138585	-308.04	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	03/12/2013	20138585	167.85	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	03/12/2013	20138585	77.85	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	03/12/2013	20138585	46.35	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	03/12/2013	20138585	15.99	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Andrew's J&I	Furniture & Equipment	D10000	04/12/2013	20253547	354.98	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	05/12/2013	20346547	288.87	West Mercia Supplies	8629



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	02/12/2013	19803549	-42.3	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	02/12/2013	19803549	-11.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	02/12/2013	19803549	-19.56	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	02/12/2013	19803549	-74.06	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	02/12/2013	19803549	-189.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	02/12/2013	19803549	-151.6	West Mercia Supplies	8629
Solihull MBC	Highways & Transport Services	JDT Commissioned Retender	General Creditors	S00000	19/12/2013	22251548	40000	West Midlands Employers	3443741
Solihull MBC	Planning & Development Services	Economic Development	Professional Fees	D51000	23/12/2013	22601550	6587.5	West Midlands Employers	3443741
Solihull MBC	Highways & Transport Services	JDT Commissioned - Wmra	General Creditors	S00000	19/12/2013	22251548	72766.1	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	NNDR Contribution	General Creditors	S00000	23/12/2013	22605555	117759.39	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	02/12/2013	19958548	915465	West Midlands Passenger Transport Executive	8636
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	24/12/2013	22616553	1181.8	West Midlands Travel Ltd	8641
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	04/12/2013	20240548	1746.1	West Midlands Travel Ltd	8641
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	12/12/2013	21299651	1989	Western Counselling Services Ltd	177479
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/12/2013	20009554	434.87	Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Rents For Premises	B22000	10/12/2013	20907585	2750	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	01/11/2013	PC45812	390.42	Westhill Business	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	23/12/2013	22601566	215	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	23/12/2013	22601566	220	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	23/12/2013	22601566	-220	Whats On Magazines Ltd	54790
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	05/12/2013	20411547	395	Whats On Magazines Ltd	54790
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235629	3071.25	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/12/2013	22605557	10237.5	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	05/12/2013	20402558	480	Whitesmore Neighbourhood Nursery-Wise Owls	130960
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	16/12/2013	21670597	639.84	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21168601	7784.4	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/12/2013	21590547	26666.67	Wilds Lodge School	163638
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	02/12/2013	19915547	3130.34	Wilkinson Environmental Ltd	259858
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	26/11/2013	PC90490	920.9	Wilko.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299640	1338.04	Wilnecote Rest Home	171038
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	17/12/2013	21819549	225.75	Wilts Wholesale Electrical Co Ltd	40161
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	19/12/2013	22240563	1313.7	Winchester Care	4817689
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235572	4956	Windmills Pre-School Group	8684
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	10/12/2013	20780547	465.64	Window & Door Maintenance Services Ltd	123062
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235631	1023.75	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235630	3412.5	Windy Arbor Neighbourhood Nursery-Beechwood	130963
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	12/12/2013	21215564	2040	Winning Moves Ltd	1937615
Solihull MBC	Planning & Development Services	Policy And Growth	Professional Fees	D51000	16/12/2013	21677548	2400	Winning Moves Ltd	1937615
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	23/12/2013	22605553	1050	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235574	341.25	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235573	9555	Wise Owls Nursery	8695
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235647	8716.75	Wittsend Day Nursery Ltd	216310
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235648	341.25	Wittsend Day Nursery Ltd	216310
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/12/2013	21164554	2	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/12/2013	21164554	18	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/12/2013	21164554	208	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	12/12/2013	21164554	74.39	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/12/2013	21139578	93.6	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	12/12/2013	21164554	360	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	12/12/2013	21164554	512.82	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	11/12/2013	21139578	231.99	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Children & Education Services	University Tech College	Professional Fees	D51000	11/12/2013	21139589	50000	WMG	3857689
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21793551	355	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	17/12/2013	21793551	365.14	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	03/12/2013	20161550	352	Woodstock Leabank Office Furniture Ltd	276476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	16/12/2013	21637550	855	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	16/12/2013	21637549	8170	Worcestershire County Council	8721
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/12/2013	21819547	532	Worcestershire Health & Care NHS Trust	1977614

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	06/12/2013	20619548	360	Workshops For Schools	279121
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Clients Expenses	D62000	18/11/2013	PC02396	309.98	Worldstores Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	19/11/2013	PC67205	300	WP-Linguascope	Purchase Card Supplier
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	06/11/2013	PC40471	300	WP-Linguascope	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	10/12/2013	20895547	4520.6	Wragge & Co LLP	8726
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	23/12/2013	22591547	955.2	Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	Peterbrook J&I	Other Fees	D52000	20/12/2013	22349548	480	Write Here Write Now Cic	2203779
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	20/12/2013	22344549	250	Write Here Write Now Cic	2203779
Solihull MBC	Highways & Transport Services	Struct Mctce Carriageways	Professional Fees	D51000	17/12/2013	21748547	11652.45	WSP Civils	205478
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	06/12/2013	20585547	1690.44	WSP UK	217189
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	25/11/2013	PC10677	654	www.Bcs.Org	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Contact Service Support	Materials	D11000	09/11/2013	PC09797	428.7	www.Burlington-Uniform	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Contact Service Support	Materials	D11000	15/11/2013	PC78803	-241.02	www.Burlington-Uniform	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	02/12/2013	PC42287	681.59	www.Cbinfosystems.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	15/11/2013	PC40474	539	www.Cheapmowers.com	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	28/11/2013	PC21957	300	www.CIPFA.Org.UKpfmco	Purchase Card Supplier
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	21/11/2013	PC70642	294	www.Mcdonaldceilings.C	Purchase Card Supplier
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	05/11/2013	PC09558	594	www.Coventryuniversity	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	13/11/2013	PC04482	594	www.Forestcrafts.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Materials	D11000	07/11/2013	PC80670	331.49	www.Gear4Music.com	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/11/2013	PC09852	325	www.Housing.Org.UK	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/11/2013	PC09951	325	www.Housing.Org.UK	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	11/11/2013	PC09977	325	www.Housing.Org.UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	18/11/2013	PC06528	556	www.Johnlewis.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	25/11/2013	PC86886	289.2	www.Mcdonaldceilings.C	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/11/2013	PC12309	382.38	www.Mobilitysmart.Cc	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	12/11/2013	PC14645	432	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	12/11/2013	PC14660	432	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Furniture & Equipment	D10000	15/11/2013	PC08914	658.92	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	15/11/2013	PC06528	309.6	www.Parkwayhygiene.Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	13/11/2013	PC06388	340	www.Royalmail.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	02/12/2013	19928547	289.24	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	02/12/2013	20036547	284.11	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Other Contracted Services	E29000	20/12/2013	22513558	10000	Wyre Forest District Council	1926614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299644	995.1	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	12/12/2013	21299643	1094.1	Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2013	21193547	225	Xenonex Ltd	3358689
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/12/2013	21193547	5500	Xenonex Ltd	3358689
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	04/12/2013	20183547	1084.6	YHA Ltd	68254
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	36.6	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	53.04	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	138	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	299.25	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	24	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	6.45	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	24	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	24	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	23.85	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	22.2	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	39.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	24.4	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	12.9	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	6.45	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	12.9	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	13/12/2013	21394547	-100	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	13/12/2013	21394547	595	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	03/12/2013	20061548	24	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	02/12/2013	19760547	108	Young Futures	216573



Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	02/12/2013	19760547	-1116	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	02/12/2013	19760547	1008	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	02/12/2013	19760547	1116	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	13/12/2013	21364547	1062.18	Young Futures	216573
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/12/2013	21677552	27809.52	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/12/2013	21677551	27809.52	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/12/2013	20584547	11288.2	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/12/2013	20585552	6695.39	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/12/2013	20584547	6918.57	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/12/2013	20585552	10924.06	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/12/2013	21677550	26975.24	Young Options Ltd	194119
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Furniture & Equipment	Y13000	12/12/2013	21215556	3561.66	Zantium	268005
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403690	1306.41	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403691	1214.96	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403692	1699.54	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403693	1611	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403694	1223.66	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403695	1382.61	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403696	1355.31	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403697	1138.5	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403698	1439.1	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403699	1146.99	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403700	1304.22	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403701	2027.11	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218636	999.91	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	12/12/2013	21218638	378.97	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403689	1065.94	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	05/12/2013	20403688	1367.79	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403687	1298.14	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	05/12/2013	20403686	1357.76	Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	19/12/2013	22235656	2343.25	Zigzags Nursery Ltd	285653
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	02/12/2013	19936549	2100	Zodion Ltd	117841
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	20/12/2013	22323547	295	Zoolab Ltd	2741694